													PF	ICE PU	IRCHA	SE VARIANCE	(PPV) AP	PROVAL FORM										
										Vendor 1						Vendor 2						BC Approval						
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I LIOIV	Previous Price	PPV Type	Current Vendor	New Price	CHERONON	LT SPO	Q MO	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty Purch to Ver		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
4	12/13/2023	C.Novio	SPARES	302141630	LRPRSA011-SP02141630	ORIFICE,SS,.040" X M3 X 5MM LG Rev A (3M500SSV18P) (302141630)	1 6 1 6	рс	4.6500	MOQ SPQ	ALLIED INVENTORY SYSTEMS, INC.	4.65	USD	4 1	. 28	8 28	130.2		0	0 0 0	0	0	ALLIED INVENTORY SYSTEMS, INC.	ALLIED INVENTORY SYSTEMS, INC.	M.Austria		12/13/23 04:49pm	Please proceed PO issuance
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