PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
								Vendor 1							Vendor 2									BC Approval				
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity UoN	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	МО	Qty to Q Purchase Vendor	to		New Vendor	New Price	Currency	LT SPO	ра мо	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
386 05/07/2024 A.Roncal	PNP	8307707101	LRPFAV019-MX7707101	Hsng Brng-X Drv Rev A (8307707101A)	1 40 PCS	3.8900	PRICE INCREASE	JFS PRECISION	4	USD	4 1	1	40	160	0	TRI-FUSION	10.58	USD	4 1	1	40	423.2	PURCHASE TO JFS	JFS PRECISION	M.Austria		05/09/24 05:07pm	Approved for this PO qty only.  Note: For in-house machining the next requirements
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