				, ,					PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																			
										Vendor 1						Vendor 2							BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	n QP/	A Quantity	UoM Previous Price	ממעו עשע ו	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Q Purchase Vendo	e to Amount	New Vendor	New Price	Currency	LT SPQ MO	Q Qty to Purchase to Vendo 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
9	01/04/2024	M.Magno	SPARES	1701536	LRPSCX143-SP1701536	Screw, Set, M2X4Mm, Cup I Ss (92015A091) (170153		26	pc 0.28	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.28	USD	4 25 25	50	13.8	N/A	0		0 0 0	0	0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		01/04/24 04:31pm	Please proceed PO issuance
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