	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															V) APP	PROVAL FORM												
	Vendor 1														Vendor 2									BC Approval					
No. Date Receive	ed Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity Uol	Previou Price	טטען זעמט	Current Vendor	New Price	Currency	LT SPC	о мо	Qty t Purchas Vendo	se to Am	Total mount	New Vendor	New Price	ew rice Currency I	LT SP	PQ MOO	Qty to Purchas to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
330 04/22/2024	C.Novio	SWAP	80.0000.3595	LRPCBK026-SW00003595	Cable Fixing Rev 0 (Ccs38-S8-C) (80.0000.3595)	1 1	pc 0.3000	PRICE INCREA	ASE DIGI-KEY CORPORATION	0.33	USD	2 1	1	1	0	0.33	MASTER ELECTRONICS	0.296	USD	2 1	100	100	29.59	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		04/22/24 04:43pm	You may proceed PO issuance to DIGI-KEY CORPORATION
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