PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
									Vendor 1						Vendor 2									BC Approval						
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quanti	LUOMI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	о мос		hase to $ _{\Lambda}$	Total Amount	New Vendor	New Price	Currency	LT SP	РОМО	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
300 04/15/2024	A.Roncal	SWAP	302021264	LRPFAI340-SW2021264A	Precentering Pin Rev A (302021264A)	1 2	PCS	4.9200	PRICE INCREASE	TECHWARE	19.5	USD	4 1	1	2	2	39	TRI-FUSION PRECISION CORPORATION	70.81	USD	4 1	1 1	2	141.62	TO PURCHASE TO TECHWARE	TECHWARE	M.Austria		04/15/24 05:12pm	You may proceed PO issuance to TECHWARE
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