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 SPO	о мос		hase to $ _{\Delta n}$	Total mount	New Vendor	New Price Currency	LT S	SPQ N	400 PI	Qty to urchase Total Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
180 03/14/2024	M.Magno	JLP CABLE	1500365020	LRPWRB066-CC365020	Wire Twst 2/In 22Awg 2Blk/Red (M16878/4-BFE-0/2TW) (1500365020)	3 150 FT	0.7500	MOQ SPQ	AWC ALLIED WIRE AND CABLE	0.75	USD	5 50	250	0 2	250 1	187.5		0	0	0	0	0 0	AWC ALLIED WIRE AND CABLE	AWC ALLIED WIRE AND CABLE	M.Austria		03/14/24 01:29pm	Please proceed PO issuance
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