													PRI	CE PUF	RCHASI	E VARIANCE	(PPV) AP	PROVAL FORM											
												Vendor 1							Vendor 2							BC Approval			
No.	Date Received	Requestor	Project	Part Numbe	r SAP PN	Description	QPA PR Quantity	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price		LT SPC	моо	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
59	01/11/2024	A.Roncal	JLP	302018983	LRPFAI093-SP02018983	Bracket, Mtg Sensor, Txp-Y Rev A (302018983A)	1 7	PC	5.3800 PF	RICE INCREASE	JFS PRECISION	8	USD	4 1	1	7	56	ENGTEK	5.14	USD	4 1 1	7	35.98	PURCHASE TO ENGTEK	ENGTEK	M.Austria		01/15/24 04:21pm	Please proceed PO issuance to ENGTEK
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