PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																									
Vendor 1											Vendor 2								BC Approval						
or Project	Part Number	SAP PN	Description	QPA PR Quantity		DDV/ TVNA	Current Vendor	New Price	Currency l	LT SPQ	мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Cu	urrency L'	T SPQ	мод	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
JLP	2500167	LRPSPF115-PY2500167	Tie, Cable (2500167)	2 6	pc 0.5100	PRICE INCREASE	ALLIED INVENTORY SYSTEMS, INC.	1.05	USD	3 50	50	50	52.5	MCMASTER	0	C	0 0	0	0 0	ALLIED INVENTORY SYSTEMS, INC.	ALLIED INVENTORY SYSTEMS, INC.	M.Austria		03/26/24 09:57am	Please proceed PO issuance to Allied Inventory
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