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 SF	PQ MO	OQ Pur	Qty to chase to endor 1	Total Amount	New Vendor	New Price Currence	су LT	SPQ N	MOO Pu	ty to rchase Total /endor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
125 02/06/2024	M.Magno	SWAP	80.0000.2149	LRPSAA062-SW00002149	Spacer (M5X12) REV 0 (05.15.12 (80.0000.2149)	9) 2 1	pcs	0.5700	PRICE INCREASE	ETTINGER GMBH	4.62	EURO	7 10	00 10	00	100	462		0	0	0	0	0 0	ETTINGER GMBH	ETTINGER GMBH		M.Austria	02/06/24 09:43am	Please assist to check with Cohu if they have available stock
													$\bot\bot$							\perp									
							+				<u> </u>		++	_															<u> </u>
						+	++++				 		++	_					 										
							+++				+	1	++	+		+	+		 	+									
						1 1					1		++						 										
													+																
							\perp						$\bot\bot$							$\perp \perp$									
							\perp						++																
							+				1		++							-									
							+						++							\dashv									
					_1																			L					

ATS-BDPF-002