

PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																																			
												Vendor 1										Vendor 2								Purchasing Recommendation	Business Control Recommendation	BC Approval			
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 2	Total Amount	Approved by:	Disapproved by:			Date	Remarks		
415	05/10/2024 09:12 AM	A.Roncal	JLP	8337615101	LRPFAS203-JP37615101	Mnt Block-Cart Stop Rev A (8337615101A)	1	4	PCS	11.3600	PRICE INCREASE	JFS PRECISION	20	USD	4	1	1	4	80		0		0	0	0	0	0	PURCHASE TO JFS	JFS PRECISION	M.Austria		05/10/24 09:50am	As per CCP, Approved for this PO only. Note : Alternate supplier coordinate to N. Arrazola		