	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		revious Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MO	Qty to Purcha to Vend 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
29	01/08/2024	M.Magno	JLP CABLE	1500365090	LRPWRB042-CC365090	Wire 22Ga	a Twisted (1500365090) 8	176	FT	0.7500	MOQ SPQ	RYAN ELECTRONICS CORPORATION	0.75	USD	5 50	200	200	150	N/A	0		0 0 0	0	0	RYAN ELECTRONICS CORPORATION	RYAN ELECTRONICS CORPORATION	M.Austria		01/08/24 03:44pm	Please proceed PO issuance
_																															
\vdash																	+														
																					\perp										
								+							1						+ +										
																+ + +	+				+ +										

ATS-BDPF-002