	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
	Vendor 1															Vendor 2						BC Approval								
No. Date Received Rec	questor	Project	Part Number	SAP PN	De	escription	QPA Quar	I LIOIVI I	Previous Price	PPV Type	Current Vendor	New Price		y LT SF	PQ MC	OQ Puro	chase to I	Total Amount	New Vendor	New Price	urrency L	T SPQ	мод	Qty to Purchase Total to Vendor Amoun 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
413 05/10/2024 A. 09:08 AM	.Roncal	JLP	8332002102	LRPFAL060-CC32002102	2 Finger Txp Jlp	Rev A (8332002102A	) 1 5	5 PCS	6.9700	PRICE INCREASE	JFS PRECISION	11	USD	4	1	L	5	55		0	О	0	0	0 0	PURCHASE TO JFS	JFS PRECISION	M.Austria		05/10/24 09:47am	You may proceed PO issuance
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