•			PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																								
											Vendor 1						Vendor 2						BC Approval				
ived Re	equestor Project Part Numbe	er SAP PN	Description	QPA PR Quantity	LUOIVL	Previous Price	PPV Type	Current Vender	New Price	I Currency I I I I	r SPQ	Qty to Purchase to Vendor 1	to Amou	I New Vendor	New Price Currer	ncy LT	SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks		
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