													PR	CE PUF	RCHAS	E VARIA	NCE (PPV	/) APPR	ROVAL FORM												
													Vendo	· 1						Vendor 2							BC Approval				
No. Date Recei	ived Req	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	y UoM P	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	мос	Qty t Q Purchas Vendo	se to Am	otal nount	New Vendor	New Price	I (IIITANCV	LT SP	Q MOC	Qty to Purchas to Vende 2		i Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
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