	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															ASE VA	RIANCE (PPV) APF	PROVAL FORM												
Vendor 1														Vendor 2									BC Approval								
No. Date Received Requ	uestor	Project	Part Number	SAP PN	Descri	ption	QPA PR Quantit	I UNIVI I	Previous Price	PPV Type	Current Vendor	New Price	Currenc	y LT SI	PQ MO	OQ Pur	Qty to rchase to endor 1	Total Amount	New Vendor	New Price	Currency	LT SPC	а моа	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
213 03/19/2024 A.R	toncal	JLP	8337652101	LRPFAL790-G337652101	Clamp, Belt, 3Mm P (8337652		1 3	PCS	8.4300	PRICE INCREASE	JFS PRECISION	12	USD	4	1 1	1	3	36		0		0 0	0	0	0	TO FIND ALTERNATE SUPPLIER	JFS PRECISION	M.Austria		03/19/24 09:43am	Please proceed PO issuance
														$\perp \perp$																	
														++						\perp											
														++	_																
														++	-					+											
								+				+		++						+ +											
										+		+		++	+					+ +				+							
										+				++	+									+							
												+		++						+ +											
												+		++						1 1											
												1		1						1 1											

ATS-BDPF-002