PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
									Vendor 1						Vendor 2								BC Approval				
No	. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quant	I UOIVI I	Previous PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty Q Purcha Vend	se to Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
10	02/02/2024	C.Novio	SWAP	EK.9068	LRPTMA186-SWEK9068	Conductor 0.25Mm Rev A (695) (Ek.9068)	34 39	рс	0.1300 PRICE INCREASE	DIGI-KEY CORPORATION	0.26	USD	2 1 1	39	10.02	RS AMERICAS	0.32	USD	2 1 1	39	12.61	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Adrales		02/02/24 01:13pm	Please proceed PO issuance
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