PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
									Vendor 1							Vendor 2							BC Approval						
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	Q MOO	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Cur	rrency	LT SPQ MOQ	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
284	04/04/2024	C.Novio	JLP CABLE	2000516	LRPSCA234-CC2000516	Socket Conn Gold/Nic Rev A (66104- 9) (2000516)	47 500	рс	0.7980 P	PRICE INCREASE	MOUSER ELECTRONICS / A TTI COMPANY	0.977	USD	2 1	100	500	488.5	DIGI-KEY CORPORATION	0.747 L	USD	2 4000 4000	4000	2988.36	MOUSER ELECTRONICS / A TTI COMPANY	MOUSER ELECTRONICS / A TTI COMPANY	M.Austria		04/05/24 10:17am	Please proceed PO issuance, Mouser have lesser MOQ compared to DIGI-Key
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