	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	UoM Previo	DDV/ Type	Current Vendor	New Price	Currency	y LT SF	PQ MO	OQ Pur	Qty to rchase to endor 1	Total Amount	New Vendor	New Price Cur	rrency L1	T SPQ	MOQ	Qty to Purchase Tota to Vendor Amou	i kecommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
208 03/14/2024 A.Roncal	JLP	8337569101	LRPFAL728-G337569101	Platform Mount Boss-Lift-G3 Rev (8337569101A)	A 1 2	PCS 23.410	PRICE INCREA	SE TRI-FUSION PRECISION CORPORATION	35.74	USD	4 1	1 1	1	2	71.48		0	0	0	0	0 0	FIND ALTERNATE SUPPLIER			M.Austria	03/15/24 11:21am	Please follow CCP Analyst instruction
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