PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1						Vendor 2								BC Approval				
No. Date Received Requesto	Project	Part Number	SAP PN	Description	QPA PR Quantity Uol	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	Q MO	Qty t OQ Purchas Vendo	se to \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Total mount	New Vendor	New Price	1 (TIPPENCY	LT SF	PQ MO	OQ Qty to Purchase to Vendor Amo	i Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks	
387 05/07/2024 01:22 PM A.Roncal	PNP	8307707102	LRPFAV020-MX7707102	Hsng Brng-X Drv Rev A (8307707102A)	1 40 PC	3.8900	PRICE INCREASE	JFS PRECISION	4	USD	4 1	1	1 40	1	160	TRI-FUSION	10.58	USD	4 1	1 1	1 40 423	.2 PURCHASE TO JFS	JFS PRECISION	M.Austria		05/09/24 05:08pm	Approved for this PO qty only. Note: For in-house machining the next requirements	
									ļ		$\sqcup \sqcup$																	
											\vdash								++									
					+ + - + -							-								+								
									<u> </u>										1									
									+		\vdash						-		+									
						+																					+	
						1																						

ATS-BDPF-002