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				Vendor 1 Vendor 2															BC Approval												
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quanti	LUOIVI	Previous Price	PPV Type	Current Vendor	New Price	I ( IIIrran	cy LT S	SPQ N		Qty to Purchase to Vendor 1	o Total Amoun	I New Vendor	,	New Price Curre	ency LT	SPQ N	12/16/16/1	Qty to Purchase to Vendor Am 2	otal nount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
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