

PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																																					
												Vendor 1										Vendor 2										Purchasing Recommendation	BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 2	Total Amount	Business Control Recommendation	Approved by:	Disapproved by:	Date		Remarks				
278	04/04/2024	C.Novio	PNP	6602030	LRPWSC012-MX6602030	Washer Ext Star #2 Ss (6602030)	16	166	pc	0.0600	PRICE INCREASE	ALLIED INVENTORY SYSTEMS, INC.	0.252	USD	2	100	200	200	50.4		0		0	0	0	0	0	ALLIED INVENTORY SYSTEMS, INC.	ALLIED INVENTORY SYSTEMS, INC.	M.Austria		04/05/24 08:43am	You may proceed PO issuance				