										PR	ICE PUF	RCHA	SE VARIA	ANCE (PF	PV) APP	ROVAL FORM											
Vendor 1													Vendor 2							BC Approval							
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity Uol	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	д мо	Qty DQ Purcha Vend	ase to \int_{Λ}	Total Amount	New Vendor	New Price Curr	rency L1	T SPQ	мод	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
176 03/11/2024 A.Roncal	JLP	8337656101	LRPFAS210-JP37656101	Plate Shuttle Base-G3 Rev A (8337656101A)	1 10 pcs	75.4700	PRICE INCREASE	TRI-FUSION PRECISION CORPORATION	85	USD	4 1	1	10	0	850		0		0	0	0 0	PURCHASE TO TRI-FUSION	TRI-FUSION PRECISION CORPORATION	M.Austria		03/12/24 02:27pm	Please proceed to PO issuance
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