| PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM |                        |           |         |             |                      |  |            |           |            |                |              |          |  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |
|---|------------------------|-----------|---------|-------------|----------------------|--|------------|-----------|------------|----------------|--------------|----------|--|---|------------|--------------|----------|--|----------------------------|-------------------|---|-----------------------------------|--------------|-----------------|------------------|-----------------------------|
|   |                        |           |         |             |                      |  | Vendor 1   |           |            |                |              | Vendor 2 |  |   |            |              |          |  | BC Approval                |                   |   |                                   |              |                 |                  |                             |
| No  | . Date Received        | Requestor | Project | Part Number | SAP PN               | Description                                  | QPA Quanti | UoM Previ | I PPV TVNA | Current Vendor | New<br>Price | Currency | LT SPQ MOO                                       | Qty to Purchase to Vendor 1  Total Amount | New Vendor | New<br>Price | Currency | LT SPQ MOO                                       | Qty to Purchase to Vendo 2 | Total<br>r Amount | Purchasing<br>Recommendation                                | Business Control<br>Recommedation | Approved by: | Disapproved by: | Date             | Remarks                     |
| 44  | 05/16/2024<br>09:13 AM | A.Roncal  | JLP     | 8331794101  | LRPFAS158-JP31794101 | Tray Stack Center Block Rev<br>(8331794101A) | 1 4        | pcs 18.00 | 00 MOQ SPQ | NORTHEAST      | 20           | USD      | 4 1 1  | 5 100                                     |            | 0            |          | 0 0 0  | 0                          | 0                 | MOQ x1 \$27.5 /x5 \$20 / x10<br>\$19.5 / x15 \$19 /x20 \$18 | NORTHEAST                         | M.Austria    |                 | 05/16/24 10:03am | You may proceed PO issuance |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          |  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |
|   | 1                      |           |         |             |                      |  |            |           |            | 1              |              |          |  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          |  |   |            | + +          |          |  | +                          |                   |   |                                   |              |                 |                  |                             |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          |  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          |  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          |  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          | + +  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          | <del>                                     </del> |   |            |              |          | <del>                                     </del> |                            |                   |   |                                   |              |                 |                  |                             |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          |  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          |  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |
|   | -                      |           |         |             |                      |  |            |           |            |                |              |          |  |   |            |              |          | $\square$  |                            |                   |   |                                   |              |                 |                  |                             |
|   |                        |           |         |             |                      |  |            |           |            |                |              |          |  |   |            |              |          |  |                            |                   |   |                                   |              |                 |                  |                             |

ATS-BDPF-002