PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1						Vendor 2							BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UoM	Previous Price PPV Type	Current Vendor	New Price	Currency	LT SP	PQ MO	Qty to OQ Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MO	Qty to Purchase to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
320	04/22/2024	C.Novio	SWAP	EV.0414	LRPCKF296-SWEV0414A	St 04 M 25 G,L Rev A (163A11089X) (Ev.0414)	3 3	рс	7.4200 PRICE INCREAS	MOUSER ELECTRONICS / A TTI COMPANY	7.61	USD	2 1	1 1	1 3	22.83	MASTER ELECTRONICS	4.84	USD	2 2 5	5	24.2	MOUSER ELECTRONICS / A TTI COMPANY	MOUSER ELECTRONICS / A TTI COMPANY	M.Austria		04/22/24 03:58pm	You may proceed PO issuance to MOUSER ELECTRONICS / A TTI COMPANY
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