	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
									Vendor 1									Vendor 2							BC Approval					
No.	Date Received	Requestor	Project	: Part Numb	er SAP PN	Description	QP	A PR Quantity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мод	Qty to Purchase Vendo	se to Amoun	I N	New Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
169	03/04/2024	C.Novio	JLP	1703142	LRPHEA017-G31703	Piano Hinge, 304Ss, 2Ft, No F (1703142) (1582A271 (2 F		38	pc 16.8800	PRICE INCREASE	ALLIED INVENTORY SYSTEMS, INC.	20.38	USD	5 1	38	38	774.44	4 MC	CMASTER CARR	23.99	USD	2 1	1	38 911.62	ALLIED INVENTORY SYSTEMS, INC.	ALLIED INVENTORY SYSTEMS, INC.	M.Austria		03/04/24 10:43am	Please proceed with PO issuance to Allied Inventory
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