				,								PI	ICE PUI	RCHA:	SE VARIANCE	(PPV) AP	PROVAL FORM										
									Vendor 1						Vendor 2						BC Approval						
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UoM	Previous Price PPV Type	Current Vendor	New Price	Currency	LT SPC	о мо	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchas to Vend 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
248	04/02/2024	M.Magno	PNP	1702426	LRPWDS098-MX1702426	Washer Nylon M3X13Mm (93657A824) (1702426)	2 41	pcs	1.5200 PRICE INCREASE	MCMASTER-CARR SUPPLY COMPANY	1.58	USD	5 10) 41	64.78		0	0 0 0	0	0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		04/02/24 01:23pm	You may proceed PO issuance to MCMASTER-CARR SUPPLY COMPANY
													$\sqcup \bot$														
							1 1				<u> </u>		\vdash														
-							1						\vdash														1
							1				1		\vdash						 								1
							1 1						\vdash														
											1		\square														
							1				1		\vdash	_					+								
-			-				+ + -				-		$\vdash\vdash$	-						_							
																	<u> </u>										

ATS-BDPF-002