PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															PROVAL FORM												
										Vendor 1							Vendor 2						BC Approval				
ate Received	Requestor	Project	Part Number	SAP PN	·	QPA Quanti	I UOM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Purchase	Total	l Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
04/22/2024	M.Magno	SWAP	1146239	LRPSCZ360-SP1146239		1 - 1 -	pcs	0.0134	MOQ SPQ	BOSSARD PTE LTD	0.0134	USD	6 100	100	100	1.34		0		0	0	BOSSARD PTE LTD	BOSSARD PTE LTD	M.Austria		04/22/24 11:07am	You may proceed PO issuance
		te Received Requestor  M4/22/2024 M.Magno				Screw-CYL.Head HEX. M 3X10 ALL 14/22/2024 M.Magno SWAP 1146239 LRPSCZ360-SP1146239 THR. ISO4762 Rev A (BN 610)	te Received         Requestor         Project         Part Number         SAP PN         Description         QPA           Quanti         Output         Screw-CYL.Head HEX. M 3X10 ALL         Description         Output           04/22/2024         M.Magno         SWAP         1146239         LRPSCZ360-SP1146239         THR. ISO4762 Rev A (BN 610)         6         6	te Received         Requestor         Project         Part Number         SAP PN         Description         QPA         Quantity         UoM           04/22/2024         M.Magno         SWAP         1146239         LRPSCZ360-SP1146239         THR. ISO4762 Rev A (BN 610)         6         6         pcs	Requestor   Project   Part Number   SAP PN   Description   QPA   Quantity   OM   Price	Requestor   Project   Part Number   SAP PN   Description   QPA   Quantity   QPA   QP	The Received Requestor Project Part Number SAP PN Description QPA Quantity UoM Price PPV Type Current Vendor  Screw-CYL.Head HEX. M 3X10 ALL THE PROJECT PART Number SAP PN Description QPA Quantity UoM Price PPV Type Current Vendor  M.Magno SWAP 1146239 LRPSCZ360-SP1146239 THR. ISO4762 Rev A (BN 610) 6 6 pcs 0.0134 MOQ SPQ BOSSARD PTE LTD	The Received Requestor Project Part Number SAP PN Description QPA Quantity UoM Price PPV Type Current Vendor Price Price PV Type Current Vendor Price Price PV Type Current Vendor Price Price PV Type Current Vendor Price PV Type Number Vendor PV Type	te Received Requestor Project Part Number SAP PN Description QPA QPA Quantity UoM Previous Price PPV Type Current Vendor Price Currency Price Currency Price Current Vendor Price University Price PPV Type Current Vendor Price University Price Un	te Received Requestor Project Part Number SAP PN Description QPA QPA Quantity UoM Price PPV Type Current Vendor Price Currency LT SPQ (1146239)	te Received Requestor Project Part Number SAP PN Description QPA QPA Quantity UoM Previous PPV Type Current Vendor Price Current Vendor Price Currency LT SPQ MOQ MOQ MOQ SPQ BOSSARD PTE LTD 0.0134 USD 6 100 100 1146239	Requestor   Project   Part Number   SAP PN   Description   QPA   Quantity   QPA   QPA	Requestor   Project   Part Number   SAP PN   Description   QPA   Quantity   UoM   Previous   PPV Type   Current Vendor   New Price   Current Vendor   LT   SPQ   MOQ   Qty to Vendor 1   Amount   New Vendor 1   New V	Requestor   Project   Part Number   SAP PN   Description   QPA   Quantity   UoM   Previous   Price   PPV Type   Current Vendor   New Price   Currency   LT   SPQ   MOQ   Purchase to Vendor   New Vend	Requestor   Project   Part Number   SAP PN   Description   QPA   QPA   Quantity   UoM   Previous   Price   Price   Current Vendor   New Price   Current Vendor   LT   SPQ   MOQ   Purchase to Vendor 1   Total Amount   New Vendor   New Price   Currency   New Vendor   New Price   Currency   New Vendor   New Price   New Vendor   New Price   New Vendor   New Vendor   New Price   New Vendor   New Vendor   New Vendor   New Vendor   New Vendor   New Vendor   New Price   New Vendor   New V	Requestor   Project   Part Number   SAP PN   Description   QPA   Quantity   QPA   QPA   Quantity   QPA   Quantity   QPA   Quantity   QPA   Quantity   QPA   QPA   Quantity   QPA   QPA	The Received   Requestor   Project   Project   Park Number   SAP PN   Description   QPA   QPA	The Received   Requestor   Project   Part Number   SAP PN   Description   Descriptio	Total   Park Number   Project   Park Number   Park Number   Project   Park Number   Park Number   Project   Park Number   Project   Park Number   Project   Park Number   Park N	SAP PN   Description   QPA   PR   VA/22/2024   M.Magno   SWAP   1146239   VA/22/2024   M.Magno   Carrent Value   Carrent Val	France   F	Substitution   Project   Project	The Received   Requestor   Project   Part Number   SAP PN   Description   Descriptio

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