													PR	ICE PURCHA	SE VARIAN	ICE (PPV) API	PROVAL FORM											
										Vendor 1						Vendor 2							BC Approval					
No	. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Q	PR Quantity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Qty to Queen Quee	e to Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
20	03/14/2024	A.Roncal	JLP	8332001101	LRPFAS159-JP32001101	Bracket Motor Rev A (8332001101A)	1	2	pcs 10.5100	MOQ SPQ	ENGTEK	10.88	USD	4 1 1	2	21.76		0		0 0 0	0	0	x1~5 \$10.88/ x6~20 \$10.51	ENGTEK	M.Austria		03/15/24 04:46pm	Please proceed PO issuance
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