	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendor 1						Vendor 2								BC Approval					
No	Date Received	Requestor	Project	Part Number	SAP PN	Descr	ription	QPA PR Quant		Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ N	IOQ P	Qty to Purchase to Vendor 1	otal	New Vendor	New Price Cu	ırrency	LT SPQ MOO	Qty to Purchase to Vendo	e Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
154	02/19/2024	C.Novio	SWAP	A10.58.00.00.21	LRPFAI368-SW58000021	Vac Chuck 11 (A	A10.58.00.00.21) ev 0	2 1	рс	5.0700	MOQ SPQ	GuMe GmbH	4.82	EURO	6 1	90	90 43	33.8		0		0 0 0	0	0	GuMe GmbH w/ 40euro bank charge per PO	GuMe GmbH	M.Austria		02/19/24 01:29pm	Please proceed PO issuance
								 																						
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