	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															PPV) APP	PROVAL FORM											
										Vendor 1						Vendor 2							BC Approval					
No. Date Received Req	ate Received Requestor Pr	Project	Part Number	SAP PN	Description	QPA PR Quantity U	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	о мо	OQ Pur	Qty to chase to endor 1	Total Amount	New Vendor	New Price Cu	ırrency L	LT SPQ	моо	Qty to Purchase to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
249 04/02/2024 C.N	Novio	PNP	4300125	LRPOGA032-MX4300125	Seal U-Cup 1/16X1/4X3/8 (4300125)	16 2 p	c 1.5600	MOQ SPQ	ALLIED INVENTORY SYSTEMS, INC.	1.56	USD	5 1	50	50	50	78		0		0 0	0	0 0	ALLIED INVENTORY SYSTEMS, INC.	ALLIED INVENTORY SYSTEMS, INC.	M.Austria		04/02/24 01:25pm	You may proceed PO issuance to ALLIED INVENTORY SYSTEMS, INC.
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