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Vendor 1													Vendor 2								BC Approval						
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	JoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q MO		iase to _A	Total Amount	New Vendor	New Price	Currency	LT SPC	д мод	Qty to Purchase Total to Vendor Amou	I RECOMMENDATION	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
240 04/01/2024 A.Roncal	JLP	8331174101	LRPFAL108-CC31174101	Bracket Upper Mtp Echain Assy I A (8331174101A)	Rev 1 5	PCS 889.0000	MOQ SPQ	BLUESTEEL	1271	PHP	4 1	1	!	5	6355		0		0 0	0	0 0	X1 PHP1271 /X10 PHP889 /X25 PHP660	BLUESTEEL	M.Austria		04/01/24 04:51pm	Please proceed PO issuance
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