PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
									Vendor 1						Vendor 2							BC Approval						
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Quai	l Uol	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1 Tota		New Vendor Pri	Currency	LT SPQ M	OQ Purch to Ve	nase To	rai Recoi	Purchasing ommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
22	03/21/2024	M.Magno	JLP CABLE	1502025	LRPRIA012-CC1502025	Ferrule Yellow 10-Awg (E601 YELLOW) (30446301) (150202		00 pc	s 0.0935 PRI	ICE INCREASE	MCMASTER-CARR SUPPLY COMPANY	0.2289	USD	3 100 100	200 45.78	8	C	0	0 0	0) ()	STER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		03/21/24 03:46pm	Please proceed PO issuance
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