PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendor 1					Vendor 2								BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Pre	evious Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase to Vendor 1 Total Amount	New Vendor	New Price	Currency	LT SPQ	I MOO I	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
267	04/03/2024	A.Roncal	PNP	8307707102	LRPFAV020-MX7707102	Hsng Brng-X Drv Rev A (8307707102A)	1	40	PCS 3	.8900 PRIC	CE INCREASE	TRI-FUSION PRECISION CORPORATION	10.58	USD	4 1	1	40 423.2		0		0 0	0 0	0	TO FIND ALTERNATE SUPPLIER			M.Austria	04/03/24 09:27am	Kindly coordinate with TFPC to retain the previous price.
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