PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
											Vend	or 1					Vendor 2							BC Approval				
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM Price	וועט ו	e Current Vendor	New Price	Currency	, LT SP	Q MO	Qty DQ Purcha Vendo	se to	otal nount	New Vendor	New Price Currency	LT	SPQ M	100 Pur	ty to chase Total endor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
148 02/14/2024	M.Magno	SWAP	ES.0213	LRPCQC050-SWES0213	Contact Element 1X No REV 0 (Rr M22-K10) (Es.0213)	nq 2 12	pcs 3.9000	PRICE INCRE	ASE TME ELECTRONIC COMPONENTS	3.91	USD	4 1	. 1	l 12	2 46	6.92		0	0	0	0	0 0	TME ELECTRONIC COMPONENTS	TME ELECTRONIC COMPONENTS	M.Austria		02/14/24 05:08pm	Please proceed PO issuance
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