PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
Vendor 1													Vendor 2									BC Approval							
No. Date Received	Requestor	Project	Part Number		Description	Quantity	UoM Price	I DDW T	Type Current Vendor	New Price	Currency	LT SPO	д мос	Qty Q Purcha Vend	ase to \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Total	New Vendor	New Price	Lurrency	LT SI	РQ МО	Qty to Purchas to Vend 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
331 04/22/2024	C.Novio	SWAP	80.0000.8518	LRPCBB054-SW00008518	Cable Channel 11Mm REV 0 (Fvk (80.0000.8518)	1 1	pc 3.2700	PRICE INC	ICREASE DIGI-KEY CORPORATION	4.25	USD	2 1	1	1		4.25	RS COMPONENTS	319.9	PHP	4	1 1	1	319.87	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		04/22/24 04:44pm	You may proceed PO issuance to DIGI-KEY CORPORATION
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