PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
										Vendor 1							Vendor 2								BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	T SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ M	oo Pu	Qty to urchase Vendor A 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
441	05/15/2024 08:37 AM	C.Novio	JLP CABLE	1503937	LRPCBF142-CC1503937	Cable Cat5E Shielded 1M Rev A (A- MCSP-80010) (1503937A)	2 5	рс	2.5524	PRICE INCREASE	DIGI-KEY CORPORATION	3.22	USD	2 1	1	5	16.1	MASTER ELECTRONICS	2.572	USD	2 1	10	10	25.72	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		05/15/24 10:27am	You may proceed PO issuance to DIGI-KEY CORPORATION
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