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 UoN	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мо	Qty t Purchas Vendo	se to An	Total mount	New Vendor	New Price Cur	rrency L	T SPQ	МОО	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
49 01/09/2024 A.Roncal	SPARES	8331047101	LRPFAM527-JT31047101	Screw Gripper Alignment Rev A (8331047101A)	1 3 pc	19.0000	PRICE INCREASE	JFS PRECISION	24	USD	4 1	1	. 3		72		0	C	0 0	0	0	0	SOURCE TO ANOTHER SUPPLIER	JFS PRECISION	M.Austria		01/09/24 02:05pm	Please proceed PO issuance, please source to other vendor with lowest price
											$\sqcup \sqcup$	4								_								
											$\vdash$	+																
					+ + - + -		+				$\vdash$	+							+	+								
																			+	1								
											$\sqcup \sqcup$																	
											$\vdash$	+							_	+								
					<del>                                     </del>						$\vdash$																	
					+ + -	+					$\vdash$																	
					<del>                                     </del>																							

ATS-BDPF-002