PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															SE VARIAN	CE (PPV) AP	PROVAL FORM											
										Vendor 1						Vendor 2								BC Approval				
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Quan	I LIOIVI	Previous Price	/ Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase Vendor	to Amount	New Vendor	New Price	Currency	LT SPQ MO	Q Qty to Purchase to Vendo		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
291	04/05/2024	M.Magno	SPARES	800001352	LRPPNB087-SP0001352	A Pin-Parallel D=3.00M6X10 Rev A (12 41719) (800001352)	2- 1 1	pcs	0.1434 MO	Q SPQ	RUDOLF STEINHAUER EK	0.1434	EURO	6 100 100	100	14.34		0		0 0 0	0	0	RUDOLF STEINHAUER EK	RUDOLF STEINHAUER EK	M.Austria		04/05/24 03:54pm	You may proceed PO issuance
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