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	UoM Previou	s PPV Type	Current Vendor	New Price	Currency	, LT SF	PQ M	IOQ Pu	Qty to rchase to /endor 1	Total Amount	New Vendor	New Price	urrency	LT SPO	д мод	Qty to Purchase Total to Vendor Amoun	i Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
399 05/09/2024 02:39 PM	A.Roncal	JLP	8330140102	LRPFAL144-CC30140102	Guide Trays Right Mtp Jlp Rev A (8330140102A)	1 4	PCS 23.3600	MOQ SPQ	ENGTEK	24.16	USD	4	1	1	4	96.64		0		0 0	0	0 0	MOQ 1-5 \$24.16 / 6-20 \$23.36	ENGTEK	M.Austria		05/09/24 04:35pm	You may proceed PO issuance, CCP already approved
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