PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
										Vendor 1						Vendor 2							BC Approval						
N	o. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previ	I DDV/ TVNA	Current Vendor	New Price	Currency	LT SPQ N	IOQ P	Qty to Purchase to Vendor 1 Total Amoun	nt	New Vendor	New Price Curre	ncy LT	SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
4	05/15/2024 05:09 PM	A.Roncal	JLP	8337532101	LRPFAL721-G337532101	Mount Brkt - Lift-G3 Rev (8337532101A)	A 1	4	pcs 12.00	00 MOQ SPQ	NORTHEAST	18	USD	4 1	1	4 72			0	0	0 0	0	0	MOQ x1 \$18 /x5 \$15 / x10 \$13 / x15 \$12			M.Austria	05/16/24 09:40am	Please revise the quantity to x5
														++-															
\vdash														++-+	-		+	+					+		+				
														+++			+						1						
<u> </u>														++-															
\vdash														++-+			+						+						
┝																													
F																													
H														++-+									1						

ATS-BDPF-002