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 Uol	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	МОС	Qty to Q Purchase Vendor	to Amou		New Vendor	New Price Curren	ncy LT	SPQ I	моо	Qty to Purchase Total to Vendor Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
81 01/25/2024	M.Magno	PNP	1701777	LRPWDS099-MX1701777	Washer Shim .251 ld .375 Od (94773A651) (1701777)	3 31 pc	0.1300	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.13	USD	5 100	100	100	13.46	6	N/A	0	0	0	0	0 0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		01/25/24 04:15pm	Please proceed PO issuance
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