PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
									Vendor 1					Vendor 2								BC Approval						
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previou	s PPV Type	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Purchase t Vendor 1	I Amount I	New Vendor	New Price Currer	cy LT SPO	моо	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
25	04/02/2024	C.Novio	PNP	4103363	LRPPSA021-MX4103363	SHIM 3/16x1/4x.015 SST (CB SFL	4103363) 16	18	pc 1.4700	MOQ SPQ	ALLIED INVENTORY SYSTEMS, INC.	1.47	USD	5 1 25	5 25	36.75		0	0 0	0	0	0	ALLIED INVENTORY SYSTEMS, INC.	ALLIED INVENTORY SYSTEMS, INC.	M.Austria		04/02/24 01:26pm	You may proceed PO issuance
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