	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
	Vendor 1														Vendor 2									BC Approval						
No. Date Receive	ed Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM Prev	vious rice	PPV Type	Current Vendor	New Price	I (IIIrranc	y LT SF	PQ MO	OQ Purch	chase to I	Total Amount	New Vendor	New Price	Currency	, LT S	SPQ MC	Qty to Ven		I RECOMMENDATION	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
245 04/02/2024	C.Novio	SPARES	4102135	LRPSBD029-OB4102135	Standoff Board 1/8 X 9/16 L (Lo 9-01) (4102135)	osm- 1 1	pc 0.4	4060	PRICE INCREASE	DIGI-KEY CORPORATION	0.54	USD	2	1 1	1	1	0.54	RS COMPONENTS	15.1	8 PHP	4	40 40	0 40	607	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		04/02/24 01:06pm	You may proceed PO issuance to DIGI-KEY CORPORATION
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