PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
Vendor 1												Vendor 2										BC Approval								
No. Date Rec	eived Re	questor	Project	Part Number	SAP PN	Description	QPA PR Quantity	oM Previou Price	S PPV Type	Current Vendor	New Price	Currency	LT SPC	мод	Qty t Purchas Vendo	e to Amou		New Vendor	New Price	Currency	LT SP	Q MO	Q Qty to Purchase to Vendor 2	I I	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
210 03/18/2	024 C	Novio	JLP	2500167	LRPSPF115-PY2500167	Tie, Cable (2500167)	2 6	pc 0.5100	PRICE INCREASE	McMaster Carr	0.5398	USD	2 50	50	50	26.9	9	ALLIED INVENTORY SYSTEMS, INC.	1.05	USD	3 50	0 50	50	52.5	McMaster Carr	McMaster Carr	M.Austria		03/18/24 10:57am	Please proceed PO issuance with McMaster Carr
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