PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1						Vendor 2							BC Approval					
No. Date Received Requ	uestor	Project	Part Number	SAP PN	Description	QPA PR Quantity Uol	M Previous Price	PPV Type	Current Vendor	New Price	Currenc	y LT SI	PQ M	MOQ Pur	Qty to chase to endor 1	Total Amount	New Vendor	New Price	(lirrency	LT SP	ра мо	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
389 05/07/2024 01:37 PM A.R	Roncal	PNP	8336110101	LRPFAV018-MX6110101	Guide Y-Pitch Hoses Rev B (8336110101B)	1 19 pc	s 8.0000	PRICE INCREASE	JFS	8.25	USD	4	1	1	19	156.75	TRI-FUSION	11.2	USD	4 1	1 1	19 212.8	PURCHASE TO JFS	JFS	M.Austria		05/09/24 05:09pm	Approved for this PO qty only. Note: For in-house machining the next requirements
						 						+							1	++								
										1	1	+							+									
												$\perp \perp \perp$								++								
						 						+						+	+	++								
						+ + - +				1	1	++-	-					+	+	++	+							
						 					†								1									
		-																										

ATS-BDPF-002