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 U	oM Previous	PPV Type	Current Vendor	New Price	Currency	LT SPC	MOC	Qty to Purchase Vendo	e to Amou		New Vendor	New Price Curre	ncy LT	SPQ	INIOOI	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
381 05/07/2024 A.Roncal 09:34 AM	PNP	8308693102	LRPFAV015-MX8693102	Drive Bracket Xpitch Pnp Rev A (8308693102A)	1 22 F	CS 15.4900	PRICE INCREASE	JFS PRECISION	16	USD	4 1	1	22	352	52	TRI-FUSION	25.59	4	1	1	22 562.98	PURCHASE TO JFS	JFS PRECISION	M.Austria		05/07/24 10:01am	You may proceed PO issuance to JFS
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