PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																									
								Vendor 1					Vendor 2							BC Approval					
juestor	Project	Part Number	SAP PN	Description	QPA PR Quantity			Current Vendor	New Price	Currency LT	T SPQ MOQ	Qty to Purchase t Vendor 1	i iotai i	New Vendor	New Price Curr	ency LT SPC	MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
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