													PRI	CE PUR	RCHASE	VARIANCE ((PPV) AP	PROVAL FORM											
										Vendor 1						Vendor 2							BC Approval						
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UOIVI	Previous PPV	Туре	Current Vendor	New Price	Currency	LT SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	urrency	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
52	01/10/2024	A.Roncal	JLP	8337532101	LRPFAL721-G337532101	Mount Brkt - Lift-G3 Rev A (8337532101A)	1 15	рс	11.6400 PRICE I	NCREASE	JFS PRECISION	20	USD	4 1	1	15	300	NORTHEAST	12	USD	4 1 1	15	180	north MOQ X1-15 \$12 / X25 \$10.50 / X75 \$9.5	NORTHEAST	M.Austria		01/10/24 08:50am	Please proceed PO issuance to Northeast MOQ 15
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