PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
												Vendor 1						Vendor 2								BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	·	QPA PR Quantit	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	моо	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ M	Qty Purch to Ve			Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
371	05/02/2024 04:38 PM	C.Novio	SWAP	302080099	LRPGEA030-SW2080099E	Linear Guiding Left REV E (ZLW- 0630B-G0BV0-D1A2C-0A0A0-800) (302080099)	1 6	рс	385.0000 PRI	CE INCREASE	SILICON EXPONENTS	403.4	USD	8 1	6	6	2420.4	SILICON EXPONENTS	385	USD	8 1 1	0 1	385	50 S	SILICON EXPONENTS MOQ-6	SILICON EXPONENTS	M.Austria		05/02/24 05:31pm	You may proceed PO issuance MOQx6
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