	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															(PPV) AP	PROVAL FORM											
Vendor 1														Vendor 2								BC Approval						
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quant	LUOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SF	PQ M	OQ Pu	Qty to urchase to Vendor 1	Total Amount	New Vendor	New Price	urrency L	LT SPQ	мод	Qty to Purchase Total to Vendor Amount	I Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
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