| 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 | y UoM Previous PPV Type                 | Current Vendo       | New<br>Price | Currency | LT SPQ MOQ | Qty to Purchase to Vendor 1  Total Amount | New Vendor                         | New<br>Price Currency | LT SPQ MOO                                       | Qty to<br>Purchase<br>to Vendor<br>2 | Total<br>Amount | Purchasing<br>Recommendation | Business Control<br>Recommedation | Approved by: | Disapproved by: | Date             | Remarks                    |
| 109   | 02/02/2024    | C.Novio   | SWAP    | 80.0001.2573 L | .RPFNA018-SW00012573 | Fan Guard REV 0 (Lz36)<br>(80.0001.2573) | 2 2             | pc 6.9100 PRICE INCREA                  | SE DIGI-KEY CORPORA | TION 8.71    | USD      | 2 1 1      | 2 17.42                                   | MOUSER ELECTRONICS / A TTI COMPANY | 8.72 USD              | 2 1 1  | 2                                    | 17.44           | DIGI-KEY CORPORATION         | DIGI-KEY<br>CORPORATION           | M.Adrales    |                 | 02/02/24 01:23pm | Please proceed PO issuance |
|   |               |           |         |                |                      |  |                 |   |                     |              |          |            |   |                                    |                       |  |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |                |                      |  |                 |   |                     |              |          |            |   |                                    |                       | <del>                                     </del> |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |                |                      |  |                 | + |                     |              | 1        |            |   |                                    |                       | <del>                                     </del> |                                      | 1               |                              |                                   |              |                 |                  |                            |
|   |               |           |         |                |                      |  |                 |   |                     |              |          |            |   |                                    |                       |  |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |                |                      |  |                 |   |                     |              |          |            |   |                                    |                       |  |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |                |                      |  |                 | + + + - +                               |                     |              | 1        |            |   |                                    |                       | ++   |                                      | 1               |                              | 1                                 |              | 1               |                  |                            |
|   |               |           |         |                |                      |  |                 |   |                     |              |          |            |   |                                    |                       | + + - + -  |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |                |                      |  |                 |   |                     |              |          |            |   |                                    |                       | <del>                                     </del> |                                      | 1               |                              |                                   |              |                 |                  |                            |
|   |               |           |         |                |                      |  |                 |   |                     |              |          |            |   |                                    |                       |  |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |                |                      |  |                 |   |                     |              |          |            |   |                                    |                       |  |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |                |                      |  |                 | + + - +                                 |                     |              |          | ++-        |   |                                    |                       | ++   |                                      |                 |                              | 1                                 |              | 1               |                  |                            |
|   |               |           |         |                |                      |  |                 |   |                     |              | 1        |            |   |                                    |                       |  |                                      |                 |                              |                                   |              |                 |                  |                            |

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