	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendor 1						Vendor 2								BC Approval					
No. Date Re	Date Received Requestor	or Project	oject	Part Number	SAP PN	Description	QPA	QPA PR Quantity U	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q MO	Q Puro	Qty to chase to endor 1	Total Amount	New Vendor	New Price	urrency L	T SPQ	д мод	Qty to Purchase Total to Vendor Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
172 03/05/	2024 A.Ronca	al SP/	ARES	1928709101	LRPFAM692-OB28709101	Pitch Body I/O Pnp Assy R (1928709101C)	ev C 1	5 PC	CS 110.0000	PRICE INCREASE	JFS PRECISION	115	USD	4 1	1		5	575		0	(	0 0	0	0 0	PURCHASE TO JFS	JFS PRECISION		M.Austria	03/13/24 01:23pm	To purchase to another vendor with lower price
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