	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
Vendor 1													Vendor 2								BC Approval							
No. Date R	eceived Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity Uol	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	о мос	Q Purch	ty to chase to ndor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ	MOQ	Qty to Purchase Total to Vendor Amoun	I Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
150 02/19	/2024 L.Advincula	SWAP	302037676	LRPRBA011-SW2037676A	Dresskit 1-3 Robot Rev A (148782- 101) (302037676)	1 1 pc	464.1400	PRICE INCREAS	COHU MALAYSIA SDN. BHD.	478.31	USD	4 1	1		1	478.31		0		0 0	0	0 0	For approval to purchase since this is part of Cohu managed item subject for PPV c/o Zul.	COHU MALAYSIA SDN.		M.Austria	02/19/24 09:57am	Please used QBOM price to purchase to COHU, \$464.14
													4															
					4	<del>                                     </del>							+			-					+	1						
																					+							
																					+							
																						<u> </u>						
																+												
																+		+ +										
													+					+ +										