PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1						Vendor 2						BC Approval						
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UoM	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 MO	Qty to Purchase to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
405	05/09/2024 02:51 PM	A.Roncal	JLP	8338418101	LRPFAS220-JP38418101	Tie Bar-Cart Lift-G3 Rev B (8338418101B)	1 4	PCS	26.6700	MOQ SPQ	ENGTEK	27.59	USD	4 1	1	4	110.36		0	0 0 0	0	0	MOQ 1-5 \$27.59 / 6-20 \$26.67	ENGTEK	M.Austria		05/09/24 04:37pm	You may proceed PO issuance, CCP already approved
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