													PR	CE PUF	RCHAS	SE VARIANCE	(PPV) AP	PROVAL FORM										
											Vendor 1						Vendor 2						BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	МОС	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchas to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
129	02/08/2024	M.Magno	SWAP	800001700	LRPSCZ400-SW00017000	Screw-Count.Head Recess M 3X 8 Al Thr Iso7046-2 Rev C (1250744) (800001700)		pcs	0.0600	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.06	USD	5 100	100	100	5.52	MISUMI SOUTH EAST ASIA PTE LTD.	0.11	5 1 1	2	0.22	MCMASTER-CARR SUPPLY COMPANY			M.Austria	02/08/24 09:13am	Please edit the quantity to purchase to vendor 2
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