PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
										Vendor 1							Vendor 2								BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Quai	R ntity U	oM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	д мод		ΙΔΜΩΙΙ	New Vendor	New Price	Currency L	T SPQ M	D.,	oty to rchase To Vendor Am 2	otal nount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
337	04/23/2024	M.Magno	SWAP	1146282	LRPSCZ482-SW1146282A	Screw-CYL.Head HEX. M 3X 5 ALL THR. ISO4762 REV A (BN 610) (1146282)	3 3	3 p	ocs 0.0220	MOQ SPQ	BOSSARD PTE LTD	0.022	USD	8 100	0 1000) 10	000 22		0	(0 0	0	0	0	BOSSARD PTE LTD	BOSSARD PTE LTD	M.Austria		04/23/24 02:07pm	You may proceed PO issuance
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