PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
										Vendor 1						Vendor 2							BC Approval						
No.	Date Received	Requestor	Project	Part Number	SAP PN	Descr	ription	QPA PR Quanti	I UOIVI I	Previous Price	PV Type	Current Vendor	New Price	Currency	LT SPQ MC	Qt DQ Purch Ven	y to nase to dor 1  Total Amount	New Vendor	New Price	Currency	LT SPQ MO	Qty Purch to Ver		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
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