	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															PROVAL FORM											
Vendor 1													Vendor 2								BC Approval						
No. Date Received Requestor	r Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM Previo		Current Vendor	New Price		, LT SP	Q MC	OQ Purc	chase to I	Total Amount	New Vendor	New Price	Currency	LT SP	PQ MOO	Q Qty to Purchase to Vendor Am 2	Purchasing ount Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
196 03/14/2024 A.Roncal	JLP	8337737101	LRPFAL780-G337737101	Bracket Idler Tensioner Rev A (8337737101A)	1 2	PCS 3.570	PRICE INCRE	ASE JFS PRECISION	7	USD	4 1	. 1	1	2	14		0		0 0	0	0	0 TO FIND ALTERNATE SUPPLIER			M.Austria	03/15/24 04:34pm	Please follow CCP analyst advised.
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