PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
										Vendor 1							Vendor 2								BC Approval					
No. Date Received	te Received Requestor	Project	Part Number	SAP PN	Description	QPA Quar	PR ntity UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q MO	Qty Q Purcha Vendo	se to Am	otal	New Vendor	New Price	I ( IIITANCV	LT S	PQ MO	Qty to Vendo		I Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
175 03/08/2024	C.Novio	SWAP	EK.218	LRPTBH119-SWEK218	Braided Sleeve 13 Or-Ul (Ptn0.50 (Ek.218)	OOr) 2 4	4 M	1.2628	PRICE INCREASE	WIRE CARE	2.706	USD	2 3	3	6	16	6.24	DIGI-KEY	1.263	USD	2 3	30 30	30	37.88	WIRE CARE	WIRE CARE	M.Austria		03/08/24 04:26pm	Please proceed PO issuance to Wire care
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