PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
									Vendor 1							Vendor 2								BC Approval				
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity U	oM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	MO	Qty Purcha Vend	ase to	Total Amount	New Vendor	New Price Curr	rency L	T SPQ	мод	Qty to Purchase Total to Vendor Amoun	i kecommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks	
448 05/15/2024 A.Roncal O5:11 PM	JLP	8331794101	LRPFAS158-JP31794101	Tray Stack Center Block Rev A (8331794101A)	1 4 4	ocs 18.0000	MOQ SPQ	NORTHEAST	27.5	USD	4 1	1	4	4	110		0	O	0 0	0	0 0	MOQ x1 \$27.5 /x5 \$20 / x10 \$19.5 / x15 \$19 /x20 \$18			M.Austria	05/16/24 09:02am	Please revise the qty to purchase to x5	
																			4									
					<del>                                     </del>							+								1	+							
												+			-		<del>                                     </del>		+	1	+ +	+						
												+			+				+	1		<u> </u>						
												+								1								
												4							$\perp$									

ATS-BDPF-002