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	I UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	Q MOQ Pur	Qty to chase to endor 1	Total Amount	New Vendor	New Price Curre	ncy LT	T SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks	
363	05/02/2024 09:06 AM	C.Novio	SWAP	302080099	LRPGEA030-SW2080099E	Linear Guiding Left REV E (ZLW- 0630B-G0BV0-D1A2C-0A0A0-800) (302080099)	1 6	рс	385.0000	MOQ SPQ	SILICON EXPONENTS	403.4	USD	8 1	6	6	2420.4	SILICON EXPONENTS	385 USC	0 8	8 1 10	10	3850	SILICON EXPONENTS MOQ-6	SILICON EXPONENTS		M.Austria	05/02/24 10:08am	kindly coordinate to Silicon Exponents to maintain the \$385 price, since we purchased x1 from our previous requirements. For MOQ x6 there is a loss if \$224.22 for P.IMES.	
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