	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
												Vendor 1						Vendor 2							BC Approval				
No. Date F	eceived Red	questor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previous	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	i (lirrencvil	LT SPQ	моо	Qty to Purchase Tot to Vendor Amo	i kecommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
74 01/1	s/2024 A.	.Roncal	SPARES	8330345101	LRPFAM479-JT30345101	Clamp Cable Txp Rev A (8330345101A)	1	3	pcs 1.6800	MOQ SPQ	SK15	1.68	USD	4 1	1	3	5.04		0		0 0	0	0 0	SK15 MOQ X1 \$2.14 / X \$1.68 / X10 \$1.63 / X15 \$1.57 X20 \$1.51		M.Austria		01/18/24 03:40pm	Please proceed PO issuance
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