													PRI	CE PUR	RCHASE VA	ARIANCE (P	PPV) APP	PROVAL FORM											
										Vendor 1							Vendor 2							BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	Q MOQ PI	urcnase to I	Total Amount	New Vendor	New Price Cu	irrency	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
33	01/09/2024	C.Novio	JLP CABLE	1502026	LRPRIA011-CC1502026	Ferrule Orange 12-Awg (E4009- ORANGE) (1502026)	13 225	рс	0.0700 PRI	CE INCREASE	MOUSER ELECTRONICS / A TTI COMPANY	0.17	USD	2 1	1	225	38.92	DIGI-KEY CORPORATION	0.17	USD	2 1 1	225	39.22	MOUSER ELECTRONICS / A TTI COMPANY	MOUSER ELECTRONICS / A TTI COMPANY	M.Austria		01/09/24 12:34pm	Please proceed PO issuance
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