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Vend										/1					Vendor 2								BC Approval							
No. Date Received Rec	questor	Project	Part Number	SAP PN	Description	ΙΛΡΔΙ	PR Intity UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP(	Q MOO	Qty Q Purcha Vendo	se to	otal	New Vendor	New Price	Currency	LT SPO	о мос	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
289 04/05/2024 M.	.Magno	PNP	6503001208	LRPSCA206-CC03001208	Screw M3 X 12Mm Ss Shc Rev (1233130) (6503001208A)	2 3.	50 pcs	0.0124	MOQ SPQ	BOSSARD PTE LTD	0.0124	USD	7 10	0 500	500	0 6	6.2	ALLIED INVENTORY SYSTEMS, INC.	0.025	USD	6 100	0 500	500	12.5	BOSSARD PTE LTD	BOSSARD PTE LTD	M.Austria		04/05/24 10:20am	Please proceed PO issuance to BOSSARD PTE LTD
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