	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
Vendor 1													Vendor 2									BC Approval							
No. Date Received Requ	estor Pr	ject Part Num	ber SAP PN	Description	QPA PR Quanti	LUOIM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q MC	OQ Purc	nase to i	Total Amount	New Vendor	New Price	Currency	LT SP	PQ MOO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
192 03/14/2024 A.Rd	ncal .	P 83320951	D1 LRPFAL071-CC32095101	Belt Clamp 3Mm Rev A (8332095101A)	1 2	pcs	7.8900	PRICE INCREASE	JFS PRECISION	12	USD	4 1	. 1	L	2	24		0		0 0	0	0	0	TO FIND ALTERNATE SUPPLIER			M.Austria	03/15/24 10:53am	Please follow CCP Analyst advised.
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