	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 UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	МОО	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Curre	ency L	T SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
432	05/10/2024 12:39 PM	C.Novio	SWAP	MPS.606	LRPFGB171-SWMPS606	Screw In Sleeve Rev 0 (260M-20-1/2) (Mps.606)	2 8	рс	142.3600 PR	RICE INCREASE	AVS Romer GmbH & Co. KG	2.401	EURO	4 1	1	8	19.21	AVS Romer GmbH & Co. KG	2.401 EUI	RO 4	4 1 50	50	120.05	AVS Romer GmbH & Co. KG (MOQ-8 PCS with surcharge 30 USD, MOV-50 PCS w/o surcharge)		M.Austria		05/10/24 01:25pm	Please proceed at MOQ x8
							 																						
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