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	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	МО	Qty to Purchase Vendor	to Amou		New Vendor	New Price	Currency	LT SP	ра мо	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
219 03/20/2024 A.Roncal	PNP	8309002101	LRPFAV044-MX9002101	Theta Adj Ecc Pin Rev A (8309002101A)	1 9	pcs 6.6500	PRICE INCREASE	ENGTEK	8.39	USD	4 1	1	9	75.5	51	TRI-FUSION	9.25	USD	4 1	1	9	83.25	PURCHASED TO ENGTEK	ENGTEK	M.Austria		03/20/24 02:55pm	Please proceed PO issuance for this PO only, Price of TFPC is still for review by CCP Analyst
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