										PR	ICE PUI	RCHAS	SE VAR	IANCE (P	PV) APP	PROVAL FORM												
Vendor 1													Vendor 2									BC Approval						
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity Uo	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мос	Q Purc	chase to I	Total Amount	New Vendor	New Price Cu	urrency L	T SPQ	мод	Qty to Purchase to Vendor A	Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
281 04/04/2024 M.Magno	JLP CABLE	1502924	LRPWRB043-CC1502924	Wire Sgl 14Awg Blk/Wht Ul1007 (1502924)(891441-09)	3 155 f	0.1500	MOQ SPQ	AWC ALLIED WIRE AND CABLE	0.155	USD	5 50	250) 2	250	38.75		0	0	0 0	0	0	0	AWC ALLIED WIRE AND CABLE	AWC ALLIED WIRE AND CABLE	M.Austria		04/04/24 05:12pm	You may proceed PO issuance
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