| PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM |               |           |         |             |                     |  |                 |         |                       |                      |              |          |            |                                  |                 |            |              |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|---|---------------|-----------|---------|-------------|---------------------|--|-----------------|---------|-----------------------|----------------------|--------------|----------|------------|----------------------------------|-----------------|------------|--------------|----------|------------|--------------------------------------|-----------------|------------------------------|-----------------------------------|--------------|-----------------|------------------|----------------------------|
|   |               |           |         |             |                     |  |                 |         | Vendor 1              |                      |              |          |            |                                  | Vendor 2        |            |              |          |            |                                      |                 |                              | BC Approval                       |              |                 |                  |                            |
| No  | Date Received | Requestor | Project | Part Number | SAP PN              | Description  | QPA PR<br>Quant |         | vious<br>ice PPV Type | Current Vendor       | New<br>Price | Currency | LT SPQ MOO | Qty to<br>Purchase t<br>Vendor 1 | Total<br>Amount | New Vendor | New<br>Price | Currency | LT SPQ MOO | Qty to<br>Purchase<br>to Vendor<br>2 | Total<br>Amount | Purchasing<br>Recommendation | Business Control<br>Recommedation | Approved by: | Disapproved by: | Date             | Remarks                    |
| 116   | 02/02/2024    | M.Magno   | SWAP    | 800001323   | LRPPNB069-SW0001323 | A Pin-Parallel D=1.50M6X 5 Rev A<br>41686) (800001323) | 4 19            | pcs 0.4 | 400 MOQ SPQ           | RUDOLF STEINHAUER EK | 0.44         | EURO     | 4 100 100  | 100                              | 44              |            | 0            |          | 0 0 0      | 0                                    | 0               | RUDOLF STEINHAUER EK         | RUDOLF STEINHAUER<br>EK           | M.Adrales    |                 | 02/02/24 05:03pm | Please proceed PO issuance |
|   |               |           |         |             |                     |  |                 |         |                       |                      |              |          |            |                                  |                 |            | $\perp$      |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      | +            |          |            |                                  |                 |            |              |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      | +            |          |            | 1                                |                 |            | + +          |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      |              |          |            |                                  |                 |            |              |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      |              |          |            |                                  |                 |            |              |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      |              |          |            |                                  |                 |            |              |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      | +            |          |            |                                  |                 |            | + +          |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      | +            |          |            | 1                                |                 |            | + +          | +        |            |                                      | 1               |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      | 1            |          |            |                                  |                 |            |              |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      |              |          |            |                                  |                 |            |              |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      |              |          |            |                                  |                 |            |              |          | $\bot$     |                                      |                 |                              |                                   |              |                 |                  |                            |
|   |               |           |         |             |                     |  |                 |         |                       |                      |              |          |            |                                  |                 |            |              |          |            |                                      |                 |                              |                                   |              |                 |                  |                            |

ATS-BDPF-002