PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
Vendor 1											Vendor 2										BC Approval								
No. Date Received Requestor	Project	Part Number	SAP PN	Description	ΙΟΡΔΙ	PR Intity UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	о мос	Qty to Q Purchase Vendor	e to Amou	I New	Vendor	New Price	Currency	LT SPO	Q MO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
211 03/19/2024 M.Magno	JLP	1502111	LRPNTF017-CC1502111	Nut Hex M5 Thread (1502111)	18 1	l6 pcs	0.0181	SPOT BUY	BOSSARD PTE LTD	0.0181	USD	6 100	100	100	1.83		NVENTORY MS, INC.	0.15	USD	3 100	00 100	100	15	BOSSARD PTE LTD	BOSSARD PTE LTD	M.Austria		03/19/24 09:37am	Please proceed PO issuance with Bossard
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