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	Currenc	LT SP	Q MO	Qty to Purchase t Vendor 1	Total Amoun	New Vendor	New Price Currency	y LT SP		Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
152	02/19/2024	L.Advincula	SWAP	302108111	LRPBRE028-SW02108111	Safety Bracket Straight Rev A (5308383) (302108111)	1 1	рс	4.6200 PF	RICE INCREASE	COHU MALAYSIA SDN. BHD.	4.83	USD	4 1	1	1	4.83		0	0 0	0 0	0	1	For approval to purchase since this is part of Cohu managed item subject for PPV c/o Zul. Based on QBOM price.	ВПИ	M.Austria		02/19/24 09:56am	Please proceed PO issuance
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