PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendor 1			<u> </u>				Vendor 2							BC Approval				
No. Date Received F	Date Received Requestor	Project	Part Number	SAP PN	Description	Q	QPA PR Quantity	JoM Previou		Current Vendor	New Price	Currency	, LT SF	РОМО	OQ Pu	Qty to rchase to endor 1	Total Amount	New Vendor	New Price C	currency L	LT SPC	о мос	Qty to Purchase to Vendor Am 2	Purchasing ount Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
396 05/09/2024 08:54 AM	M.Magno	SWAP	80.0001.1613	LRPRUA030-SW00011613	Hose Silicon 5X1 5 Rev 0 ((80.0001.1613)		1 2	m 4.5900	PRICE INCREA	SE SAHLBERG GMBH	4.89	EURO	10 1	1 1	1	3	14.67		0	(0 0	0	0	0 SAHLBERG GMBH	SAHLBERG GMBH	M.Austria		05/09/24 09:31am	You may proceed PO issuance
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