PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
									Vendor 1					Vendor 2								BC Approval						
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	LOPAL	PR antity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1	otal nount	New Vendor	New Price Currer	ncy LT SP	PQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
3.	04/26/2024 05:09 PM	M.Magno	SWAP	800001323	LRPPNB069-SW0001323A	Pin-Parallel D=1.50M6X 5 Rev A 41686) (800001323)	14	108	pcs 0.1152	MOQ SPQ	RUDOLF STEINHAUER EK	0.1152	EURO	4 100 100	200 2	23.04		0	0 0	0 0	0	0	RUDOLF STEINHAUER EK	RUDOLF STEINHAUER EK	M.Austria		04/29/24 08:28am	You may proceed PO issuance
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