PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendor 1						Vendor 2							BC Approval					
No.	Date Received	Requestor	Projec	Part Numbe	er SAP PN	Description	QPA PR Quantit	I UOM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	а моа	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
30	01/09/2024	C.Novio	JLP CABI	E A000001866	5 LRPCQC021-CC018	Contact Socket 14-18AWG (66598- (A0000001866)	34 1000	рс	0.7600	PRICE INCREASE	MOUSER ELECTRONICS / A TTI COMPANY	0.94	USD	2 1000	1000	1000	936	RS COMPONENTS	1.24	USD	4 4000 4000	4000	4944	MOUSER ELECTRONICS / A TTI COMPANY	MOUSER ELECTRONICS / A TTI COMPANY	M.Austria		01/09/24 11:12am	Please proceed PO issuance
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