	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															PV) APP	PROVAL FORM												
	Vendor 1													Vendor 2									BC Approval						
No. Date Receiv	eived Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM Previou	1 001/11/1	e Current Vendor	New Price	I (IIITANCV	LT SP	Q MO	Qty to Qt	se to An	Total Amount	New Vendor	New Price	New Price Currency	LT SP	Q MO	MOQ Qty to Purchase to Vend 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
329 04/22/2024	C.Novio	SWAP	EK.1445	LRPPTA018-SWEK1445A	CL 01 EP 2002 Base GY REV A (20 1791) (EK.1445)	02- 2 1	pc 1.4900	PRICE INCR	EASE DIGI-KEY CORPORATION	N 1.61	USD	2 1	. 1	1	-	1.61	MASTER ELECTRONICS	1.29	USD	2 1	25	25	32.25	DIGI-KEY CORPORATION	DIGI-KEY CORPORATION	M.Austria		04/22/24 04:43pm	You may proceed PO issuance to DIGI-KEY CORPORATION
												$\perp \perp$																	
												++						<u> </u>		++									
		ļ										+								+									
		-										+	_					+		+									
												+ + -	_					+		+	_								
		+									+	+ +	_					+		+	-		_						
									+		+	+ + -						+		+	-	+							
									<u> </u>		+	+ + -	+					+			+								+
												+ + -	+					+		 									
											1	+						1											
																		1											
																		1											

ATS-BDPF-002