	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 Uo	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	МОС	Qty Q Purcha Vend	ase to	Total mount	New Vendor	New Price Cur	rency LT	T SPQ	мод	Qty to Purchase Total to Vendor Amoun	I Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
377 05/03/2024 11:14 AM	M.Magno	PNP	1502228	LRPCBF410-MX1502228	Cable .018DIA SS Wire Rope (3461T31) (1502228)	1 200 F1	0.5600	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.56	USD	5 100	100	30	00	168		0	0	0	0	0 0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		05/03/24 01:40pm	You may proceed PO issuance
																					<u> </u>							
																					<u> </u>							
													-					+		+ -	<u> </u>							
													-					-		+	<u> </u>							
						+ + +							+					+ +		+ -	1		+					+
												-	+			+		+ +		+	1							
																		1 1										
																					1							
																				1 1								

ATS-BDPF-002