	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															/ARIANCE	(PPV) A	PPROVAL FORM	1												
Vendor 1													Vendor 2									BC Approval									
No. Date Received Req	uestor	Project	Part Number	SAP PN	Description	QPA PR Quanti	LUOIVI	Previous Price	PPV Type	Current Vendor	New Price	I (IIIrran	cy LT	SPQ N		Qty to Purchase to Vendor 1	Total Amour	New Vendo	or	New Price Curren	ncy LT	SPQ N	MOQ	Qty to Purchase o Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
401 05/09/2024 A.R 02:42 PM	Roncal	JLP	8337525101	LRPFAL725-G337525101	Mnt Brkt Tray Sensor Rev A (8337525101A)	1 4	PCS	6.8900	MOQ SPQ	ENGTEK	7.13	USD	4	1	1	4	28.52			0	0	0	0	0	0	MOQ 1-5 \$7.13 / 6-20 \$6.89	ENGTEK	M.Austria		05/09/24 04:34pm	You may proceed PO issuance, CCP already approved
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