															PRI	CE PURCHAS	SE VARIA	ANCE (PPV) AP	PROVAL FORM											
												Vendor 1						Vendor 2								BC Approval				
No	. Date Received	Requestor	Project	Part Number	SAP PN	D	Description	LOPAL	PR antity U	JoM Previou	במעו עעע ו	Curre	ent Vendor	New Price	Currency	LT SPQ MOO	Qty Q Purcha Vend	ase to Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendo 2	Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
17	03/14/2024	A.Roncal	JLP	8337666101	LRPFAS217-JP37666101	1 Rail Long-G	3 Rev A (8337666101A)	1	3	pcs 14.6900	MOQ SPQ	E	ENGTEK	15.2	USD	4 1 1	3	3 45.6		0		0 0 0	0	0	x1~5 \$15.2 / x6~20 14.69	ENGTEK	M.Austria		03/14/24 01:52pm	Please proceed PO issuance
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