PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																										
									Vendor 1						Vendor 2						BC Approval					
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1 Output Total	al unt	New Vendor Pri	Currency	LT SPQ MC	Qty to Purchase to Vendo	Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
147	02/14/2024	M.Magno	SWAP	ES.0160	LRPSGA010-SWES0160	Led Element White 24Vdc REV (M22-Led-W) (Es.0160)	0 1 6	pcs 8.1100 P	RICE INCREASE	TME ELECTRONIC COMPONENTS	8.12	USD	4 6 6	6 48.72	2	C)	0 0 0	0	0	TME ELECTRONIC COMPONENTS	TME ELECTRONIC COMPONENTS	M.Austria		02/14/24 04:55pm	Please proceed PO issuance
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