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	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	T SPQ	MOQ Purc	ty to chase to ndor 1	Total Amount	New Vendor	New Price Cu	ırrency	LT SPQ MOQ	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
322	04/22/2024	C.Novio	SWAP	302075145	LRPCKF293-SW2075145B	Cable Gland Rev B (1772220000) (302075145)	2 2	рс	8.7300 PRIO	CE INCREASE	MOUSER ELECTRONICS / A TTI COMPANY	9.6	USD	2 1	1	2	19.2	MASTER ELECTRONICS	8.15	USD	2 1 5	5	40.75	MOUSER ELECTRONICS / A TTI COMPANY	MOUSER ELECTRONICS / A TTI COMPANY	M.Austria		04/22/24 04:22pm	You may proceed PO issuance to MOUSER ELECTRONICS / A TTI COMPANY
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