

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-01971

Asset ID: AST-0015

Description: Oracle NetSuite SuiteSuccess

Category: Software (Cap)

Acquisition Date: 2023-01-11

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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Oracle NetSuite SuiteSuccess	91,361.54	1,457.84	89,903.70
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Cost: 91,361.54

Annual SL Dep: 29,967.90