

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-02871

Asset ID: AST-0022

Description: Coat Rack/Umbrella Set

Category: Furniture & Fixtures

Acquisition Date: 2021-05-25

Useful Life: 7 years

| Item | Cost | Salvage | Dep_Basis |
|------|------|---------|-----------|
|------|------|---------|-----------|

|                        |        |       |        |
|------------------------|--------|-------|--------|
| Coat Rack/Umbrella Set | 639.02 | 46.61 | 592.41 |
|------------------------|--------|-------|--------|

Cost: 639.02

Annual SL Dep: 84.63