

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-01731

Asset ID: AST-0006

Description: Conveyor Belt Assembly – 40ft

Category: Equipment

Acquisition Date: 2025-06-15

Useful Life: 7 years

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

Conveyor Belt Assembly – 40ft	15,734.04	577.16	15,156.88
-------------------------------	-----------	--------	-----------

Cost: 15,734.04

Annual SL Dep: 2,165.27