

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-02460

Asset ID: AST-0013

Description: Sage Intacct 3yr Cloud

Category: Software (Cap)

Acquisition Date: 2024-10-24

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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Sage Intacct 3yr Cloud	60,666.48	5,502.12	55,164.36
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Cost: 60,666.48

Annual SL Dep: 18,388.12