

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-02469

Asset ID: AST-0020

Description: Dell PowerEdge R750 Server

Category: Computer Hardware

Acquisition Date: 2023-08-24

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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Dell PowerEdge R750 Server	22,008.35	916.75	21,091.60
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Cost: 22,008.35

Annual SL Dep: 7,030.53