

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-05511

Asset ID: AST-0008

Description: Kitchen/Cafeteria Buildout

Category: Leasehold Improvements

Acquisition Date: 2021-12-05

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Kitchen/Cafeteria Buildout	89,390.14	4,065.13	85,325.01
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Cost: 89,390.14

Annual SL Dep: 5,688.33