

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-01691

Asset ID: AST-0001

Description: Loading Dock Expansion

Category: Leasehold Improvements

Acquisition Date: 2024-09-28

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Loading Dock Expansion	87,196.22	200.35	86,995.87
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Cost: 87,196.22

Annual SL Dep: 5,799.72