

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-04047

Asset ID: AST-0016

Description: SAP ERP License Core

Category: Software (Cap)

Acquisition Date: 2024-06-17

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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SAP ERP License Core	173,723.85	11,099.90	162,623.95
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Cost: 173,723.85

Annual SL Dep: 54,207.98