

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-03135

Asset ID: AST-0017

Description: Restroom ADA Renovation

Category: Leasehold Improvements

Acquisition Date: 2025-02-23

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Restroom ADA Renovation	77,500.03	1,107.80	76,392.23
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Cost: 77,500.03

Annual SL Dep: 5,092.82