

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-04124

Asset ID: AST-0010

Description: Dell PowerEdge R750 Server

Category: Computer Hardware

Acquisition Date: 2023-04-15

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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Dell PowerEdge R750 Server	60,715.96	3,645.64	57,070.32
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Cost: 60,715.96

Annual SL Dep: 19,023.44