

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-04797

Asset ID: AST-0004

Description: Toyota Highlander Company

Category: Vehicles

Acquisition Date: 2022-09-09

Useful Life: 5 years

Item	Cost	Salvage	Dep_Basis
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Toyota Highlander Company	40,828.22	2,344.29	38,483.93
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Cost: 40,828.22

Annual SL Dep: 7,696.79