

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-04921

Asset ID: AST-0022

Description: Security System Install

Category: Leasehold Improvements

Acquisition Date: 2023-02-18

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Security System Install	40,451.27	2,820.60	37,630.67
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Cost: 40,451.27

Annual SL Dep: 2,508.71