

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-03537

Asset ID: AST-0014

Description: Whiteboard Wall Magnetic

Category: Furniture & Fixtures

Acquisition Date: 2020-10-14

Useful Life: 7 years

Item	Cost	Salvage	Dep_Basis
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Whiteboard Wall Magnetic	2,708.88	15.59	2,693.29
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Cost: 2,708.88

Annual SL Dep: 384.76