

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-05154

Asset ID: AST-0021

Description: Flooring Replace Office Wing

Category: Leasehold Improvements

Acquisition Date: 2014-11-25

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Flooring Replace Office Wing	27,816.98	420.79	27,396.19
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Cost: 27,816.98

Annual SL Dep: 1,826.41