

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-02239

Asset ID: AST-0018

Description: Chevy Colorado Extended Cab

Category: Vehicles

Acquisition Date: 2023-08-19

Useful Life: 5 years

Item	Cost	Salvage	Dep_Basis
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Chevy Colorado Extended Cab	39,672.02	2,453.96	37,218.06
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Cost: 39,672.02

Annual SL Dep: 7,443.61