

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-04240

Asset ID: AST-0011

Description: Parking Lot Repaving

Category: Leasehold Improvements

Acquisition Date: 2016-07-02

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Parking Lot Repaving	48,998.62	80.18	48,918.44
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Cost: 48,998.62

Annual SL Dep: 3,261.23