

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-03056

Asset ID: AST-0006

Description: Honda CR-V Field Service

Category: Vehicles

Acquisition Date: 2023-05-06

Useful Life: 5 years

Item	Cost	Salvage	Dep_Basis
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Honda CR-V Field Service	30,607.95	401.96	30,205.99
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Cost: 30,607.95

Annual SL Dep: 6,041.20