

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-05994

Asset ID: AST-0015

Description: Kitchen/Cafeteria Buildout

Category: Leasehold Improvements

Acquisition Date: 2017-02-09

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Kitchen/Cafeteria Buildout	80,212.06	6,217.34	73,994.72
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Cost: 80,212.06

Annual SL Dep: 4,932.98