

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-06001

Asset ID: AST-0018

Description: Modular Sofa Waiting Area

Category: Furniture & Fixtures

Acquisition Date: 2025-12-04

Useful Life: 7 years

Item	Cost	Salvage	Dep_Basis
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Modular Sofa Waiting Area	5,188.81	579.91	4,608.90
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Cost: 5,188.81

Annual SL Dep: 658.41