

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-03006

Asset ID: AST-0006

Description: Polycom Video Conf System

Category: Computer Hardware

Acquisition Date: 2024-01-24

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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Polycom Video Conf System	17,814.59	1,804.40	16,010.19
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Cost: 17,814.59

Annual SL Dep: 5,336.73