

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-03014

Asset ID: AST-0022

Description: Electrical Panel 400A Upgrade

Category: Leasehold Improvements

Acquisition Date: 2023-12-23

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Electrical Panel 400A Upgrade	47,315.74	1,278.18	46,037.56
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Cost: 47,315.74

Annual SL Dep: 3,069.17