

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-03957

Asset ID: AST-0006

Description: Tableau Server 25 User

Category: Software (Cap)

Acquisition Date: 2022-07-15

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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Tableau Server 25 User	49,607.21	1,745.55	47,861.66
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Cost: 49,607.21

Annual SL Dep: 15,953.89