

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-03960

Asset ID: AST-0009

Description: Security System Install

Category: Leasehold Improvements

Acquisition Date: 2020-09-12

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Security System Install	23,146.70	89.00	23,057.70
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Cost: 23,146.70

Annual SL Dep: 1,537.18