

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-03964

Asset ID: AST-0010

Description: QuickBooks Enterprise Plat

Category: Software (Cap)

Acquisition Date: 2023-04-19

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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QuickBooks Enterprise Plat	24,874.19	2,186.19	22,688.00
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Cost: 24,874.19

Annual SL Dep: 7,562.67