

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-05376

Asset ID: AST-0011

Description: HVAC Upgrade Main Floor

Category: Leasehold Improvements

Acquisition Date: 2022-12-27

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
------	------	---------	-----------

HVAC Upgrade Main Floor	156,656.53	2,185.61	154,470.92
-------------------------	------------	----------	------------

Cost: 156,656.53

Annual SL Dep: 10,298.06