

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-02640

Asset ID: AST-0009

Description: Conference Room AV Install

Category: Leasehold Improvements

Acquisition Date: 2021-12-07

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Conference Room AV Install	33,735.90	1,696.69	32,039.21
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Cost: 33,735.90

Annual SL Dep: 2,135.95