

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-05551

Asset ID: AST-0011

Description: Coat Rack/Umbrella Set

Category: Furniture & Fixtures

Acquisition Date: 2022-12-07

Useful Life: 7 years

Item	Cost	Salvage	Dep_Basis
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Coat Rack/Umbrella Set	835.49	86.62	748.87
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Cost: 835.49

Annual SL Dep: 106.98