

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-05556

Asset ID: AST-0017

Description: QuickBooks Enterprise Plat

Category: Software (Cap)

Acquisition Date: 2023-05-03

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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QuickBooks Enterprise Plat	12,059.36	1,052.78	11,006.58
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Cost: 12,059.36

Annual SL Dep: 3,668.86