

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-05562

Asset ID: AST-0022

Description: Window Replace Energy Eff

Category: Leasehold Improvements

Acquisition Date: 2015-05-22

Useful Life: 15 years

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

Window Replace Energy Eff	80,492.88	2,003.49	78,489.39
---------------------------	-----------	----------	-----------

Cost: 80,492.88

Annual SL Dep: 5,232.63