

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-04993

Asset ID: AST-0001

Description: Flooring Replace Office Wing

Category: Leasehold Improvements

Acquisition Date: 2015-01-03

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
Flooring Replace Office Wing	63,360.88	3,095.60	60,265.28

Cost: 63,360.88
Annual SL Dep: 4,017.69