

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-03388

Asset ID: AST-0022

Description: Office Buildout Suite 200

Category: Leasehold Improvements

Acquisition Date: 2019-10-05

Useful Life: 15 years

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

| | | | |
|---------------------------|------------|-----------|------------|
| Office Buildout Suite 200 | 149,187.87 | 11,703.55 | 137,484.32 |
|---------------------------|------------|-----------|------------|

Cost: 149,187.87

Annual SL Dep: 9,165.62