

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-04145

Asset ID: AST-0020

Description: Lobby Renovation Marble/Glass

Category: Leasehold Improvements

Acquisition Date: 2016-06-24

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Lobby Renovation Marble/Glass	61,430.29	2,612.81	58,817.48
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Cost: 61,430.29

Annual SL Dep: 3,921.17