

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-05557

Asset ID: AST-0005

Description: Plumbing Overhaul 2nd Floor

Category: Leasehold Improvements

Acquisition Date: 2022-04-17

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Plumbing Overhaul 2nd Floor	36,603.16	2,147.77	34,455.39
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Cost: 36,603.16

Annual SL Dep: 2,297.03