

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-05558

Asset ID: AST-0015

Description: Emergency Exit Lighting

Category: Leasehold Improvements

Acquisition Date: 2017-10-12

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Emergency Exit Lighting	9,687.67	745.71	8,941.96
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Cost: 9,687.67

Annual SL Dep: 596.13