

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-05564

Asset ID: AST-0022

Description: Jira/Confluence Cloud Prem

Category: Software (Cap)

Acquisition Date: 2022-05-21

Useful Life: 3 years

Item	Cost	Salvage	Dep_Basis
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Jira/Confluence Cloud Prem	26,233.27	306.77	25,926.50
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Cost: 26,233.27

Annual SL Dep: 8,642.17