

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-04979

Asset ID: AST-0002

Description: Emergency Exit Lighting

Category: Leasehold Improvements

Acquisition Date: 2016-11-07

Useful Life: 15 years

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

| | | | |
|-------------------------|-----------|----------|-----------|
| Emergency Exit Lighting | 17,704.91 | 1,132.42 | 16,572.49 |
|-------------------------|-----------|----------|-----------|

Cost: 17,704.91

Annual SL Dep: 1,104.83