

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-02443

Asset ID: AST-0020

Description: Paint/Wall Treat Offices

Category: Leasehold Improvements

Acquisition Date: 2025-10-08

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Paint/Wall Treat Offices	6,498.41	120.62	6,377.79
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Cost: 6,498.41

Annual SL Dep: 425.19