

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-06003

PO Date: 2025-08-18

Asset ID: AST-0023

Description: Elevator Modernization

Category: Leasehold Improvements

Acquisition / In-Service Date: 2025-08-23

Useful Life: 15 years

Item	Cost	Salvage
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Elevator Modernization	221,231.43	16,145.39
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Cost: 221,231.43