

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2025-02982

PO Date: 2018-04-13

Asset ID: AST-0016

Description: HVAC Upgrade Main Floor

Category: Leasehold Improvements

Acquisition / In-Service Date: 2018-04-28

Useful Life: 15 years

Item	Cost	Salvage
HVAC Upgrade Main Floor	104,503.44	4,904.20
Cost: 104,503.44		