

部署毎リース物品コスト一覧

リースNo.	リース会社	部署	部署コード	リース物品No.	リース物品名	建物名称	フロア	数量	月額リース料	リース契約期間	リース開始日	リース終了日	経過リース期間	支払済リース料	残存リース期間	残存リース料
1	ABC Lease	Admin	835	1	AHREND 1600x800 desk	Shinagawa Building	09F	4	3,664	72	1998/5/1	2004/4/30	59	216,176	13	47,632
1	ABC Lease	Admin	835	2	AHREND pedestal cabinet	Shinagawa Building	09F	4	3,152	72	1998/5/1	2004/4/30	59	185,968	13	40,976
1	ABC Lease	Admin	835	4	AHREND A+ cabinet	Shinagawa Building	09F	4	5,956	72	1998/5/1	2004/4/30	59	351,404	13	77,428
1	ABC Lease	Admin	835	28	AHREND fence panels	Shinagawa Building	09F	1	506	72	1998/5/1	2004/4/30	59	29,854	13	6,578
1	ABC Lease	Admin	835	47	HERMAN MILLER chair	Shinagawa Building	09F	4	2,480	72	1998/5/1	2004/4/30	59	146,320	13	32,240
1	ABC Lease	Admin	835	48	ITOKI 3 drawer cabinet	Shinagawa Building	09F	7	3,997	72	1998/5/1	2004/4/30	59	235,823	13	51,961
1	ABC Lease	Admin	835	63	OKAMURA 3 drawer cabinet	Shinagawa Building	09F	3	1,587	72	1998/5/1	2004/4/30	59	93,633	13	20,631
小計		Admin						27	21,342					1,259,178		277,446
1	ABC Lease	Compliance	933	28	AHREND fence panels	Shinagawa Building	09F	1	506	72	1998/5/1	2004/4/30	59	29,854	13	6,578
1	ABC Lease	Compliance	539	1	AHREND 1600x800 desk	Shinagawa Building	09F	1	916	72	1998/5/1	2004/4/30	59	54,044	13	11,908
1	ABC Lease	Compliance	539	2	AHREND pedestal cabinet	Shinagawa Building	09F	1	788	72	1998/5/1	2004/4/30	59	46,492	13	10,244
1	ABC Lease	Compliance	539	4	AHREND A+ cabinet	Shinagawa Building	09F	1	1,489	72	1998/5/1	2004/4/30	59	87,851	13	19,357
1	ABC Lease	Compliance	539	47	HERMAN MILLER chair	Shinagawa Building	09F	1	620	72	1998/5/1	2004/4/30	59	36,580	13	8,060
小計		Compliance						5	4,319					254,821		56,147
1	ABC Lease	Finance	534	1	AHREND 1600x800 desk	Shinagawa Building	09F	6	5,496	72	1998/5/1	2004/4/30	59	324,264	13	71,448
1	ABC Lease	Finance	534	2	AHREND pedestal cabinet	Shinagawa Building	09F	4	3,152	72	1998/5/1	2004/4/30	59	185,968	13	40,976
1	ABC Lease	Finance	534	4	AHREND A+ cabinet	Shinagawa Building	09F	5	7,445	72	1998/5/1	2004/4/30	59	439,255	13	96,785
1	ABC Lease	Finance	534	5	AHREND B cabinet	Shinagawa Building	09F	2	2,820	72	1998/5/1	2004/4/30	59	166,380	13	36,660
1	ABC Lease	Finance	534	24	AHREND Screen 120x143	Shinagawa Building	09F	4	2,312	72	1998/5/1	2004/4/30	59	136,408	13	30,056
1	ABC Lease	Finance	534	28	AHREND fence panels	Shinagawa Building	09F	3	1,518	72	1998/5/1	2004/4/30	59	89,562	13	19,734
1	ABC Lease	Finance	534	47	HERMAN MILLER chair	Shinagawa Building	09F	4	2,480	72	1998/5/1	2004/4/30	59	146,320	13	32,240
1	ABC Lease	Finance	534	48	ITOKI 3 drawer cabinet	Shinagawa Building	09F	3	1,713	72	1998/5/1	2004/4/30	59	101,067	13	22,269
1	ABC Lease	Finance	534	63	OKAMURA 3 drawer cabinet	Shinagawa Building	09F	4	2,116	72	1998/5/1	2004/4/30	59	124,844	13	27,508
小計		Finance						35	29,052					1,714,068		377,676
1	ABC Lease	Management	903	1	AHREND 1600x800 desk	Shinagawa Building	09F	2	1,832	72	1998/5/1	2004/4/30	59	108,088	13	23,816
1	ABC Lease	Management	903	2	AHREND pedestal cabinet	Shinagawa Building	09F	4	3,152	72	1998/5/1	2004/4/30	59	185,968	13	40,976
1	ABC Lease	Management	903	4	AHREND A+ cabinet	Shinagawa Building	09F	2	2,978	72	1998/5/1	2004/4/30	59	175,702	13	38,714
1	ABC Lease	Management	903	5	AHREND B cabinet	Shinagawa Building	09F	2	2,820	72	1998/5/1	2004/4/30	59	166,380	13	36,660
1	ABC Lease	Management	903	8	AHREND round table	Shinagawa Building	09F	1	696	72	1998/5/1	2004/4/30	59	41,064	13	9,048
1	ABC Lease	Management	903	28	AHREND fence panels	Shinagawa Building	09F	1	506	72	1998/5/1	2004/4/30	59	29,854	13	6,578
1	ABC Lease	Management	903	47	HERMAN MILLER chair	Shinagawa Building	09F	2	1,240	72	1998/5/1	2004/4/30	59	73,160	13	16,120
1	ABC Lease	Management	903	60	OKAMURA low chair	Shinagawa Building	09F	4	1,328	72	1998/5/1	2004/4/30	59	78,352	13	17,264
小計		Management						18	14,552					858,568		189,176
1	ABC Lease	Sales 1	602	1	AHREND 1600x800 desk	Shinagawa Building	09F	2	1,832	72	1998/5/1	2004/4/30	59	108,088	13	23,816
1	ABC Lease	Sales 1	602	2	AHREND pedestal cabinet	Shinagawa Building	09F	2	1,576	72	1998/5/1	2004/4/30	59	92,984	13	20,488
1	ABC Lease	Sales 1	602	4	AHREND A+ cabinet	Shinagawa Building	09F	1	1,489	72	1998/5/1	2004/4/30	59	87,851	13	19,357
1	ABC Lease	Sales 1	602	47	HERMAN MILLER chair	Shinagawa Building	09F	2	1,240	72	1998/5/1	2004/4/30	59	73,160	13	16,120
小計		Sales 1						7	6,137					362,083		79,781
1	ABC Lease	Sales 2	601	2	AHREND pedestal cabinet	Shinagawa Building	09F	1	788	72	1998/5/1	2004/4/30	59	46,492	13	10,244
1	ABC Lease	Sales 2	601	4	AHREND A+ cabinet	Shinagawa Building	09F	1	1,489	72	1998/5/1	2004/4/30	59	87,851	13	19,357
1	ABC Lease	Sales 2	601	63	OKAMURA 3 drawer cabinet	Shinagawa Building	09F	2	1,058	72	1998/5/1	2004/4/30	59	62,422	13	13,754
小計		Sales 2						4	3,335					196,765		43,355
1	ABC Lease	Sales 3	620	1	AHREND 1600x800 desk	Shinagawa Building	09F	4	3,664	72	1998/5/1	2004/4/30	59	216,176	13	47,632
1	ABC Lease	Sales 3	620	2	AHREND pedestal cabinet	Shinagawa Building	09F	4	3,152	72	1998/5/1	2004/4/30	59	185,968	13	40,976
1	ABC Lease	Sales 3	620	4	AHREND A+ cabinet	Shinagawa Building	09F	4	5,956	72	1998/5/1	2004/4/30	59	351,404	13	77,428
1	ABC Lease	Sales 3	620	5	AHREND B cabinet	Shinagawa Building	09F	3	4,230	72	1998/5/1	2004/4/30	59	249,570	13	54,990
1	ABC Lease	Sales 3	620	47	HERMAN MILLER chair	Shinagawa Building	09F	4	2,480	72	1998/5/1	2004/4/30	59	146,320	13	32,240
1	ABC Lease	Sales 3	620	48	ITOKI 3 drawer cabinet	Shinagawa Building	09F	4	2,284	72	1998/5/1	2004/4/30	59	134,756	13	29,692
小計		Sales 3						23	22,817					1,346,203		296,621
合計								119	101,554					5,991,686		1,320,202
2	ABC Lease	Admin	835	106	AHREND A shelf	Shinagawa Building	09F	3	180	72	1998/12/1	2004/11/30	52	9,360	20	3,600
小計		Admin						3	180					9,360		3,600
2	ABC Lease	Finance	534	105	AHREND B shelf	Shinagawa Building	09F	2	158	72	1998/12/1	2004/11/30	52	8,216	20	3,160
2	ABC Lease	Finance	534	106	AHREND A shelf	Shinagawa Building	09F	3	180	72	1998/12/1	2004/11/30	52	9,360	20	3,600
小計		Finance						5	338					17,576		6,760
2	ABC Lease	Management	903	105	AHREND B shelf	Shinagawa Building	09F	1	79	72	1998/12/1	2004/11/30	52	4,108	20	1,580
2	ABC Lease	Management	903	106	AHREND A shelf	Shinagawa Building	09F	1	60	72	1998/12/1	2004/11/30	52	3,120	20	1,200
2	ABC Lease	Management	903	144	Desk lights	Shinagawa Building	09F	1	238	72	1998/12/1	2004/11/30	52	12,376	20	4,760
小計		Management						3	377					19,604		7,540
2	ABC Lease	Sales 1	602	106	AHREND A shelf	Shinagawa Building	09F	2	120	72	1998/12/1	2004/11/30	52	6,240	20	2,400
小計		Sales 1						2	120					6,240		2,400
2	ABC Lease	Sales 2	601	100	AHREND 1600x800 desk	Shinagawa Building	09F	1	1,329	72	1998/12/1	2004/11/30	52	69,108	20	26,580
小計		Sales 2						1	1,329					69,108		26,580
2	ABC Lease	Sales 3	620	105	AHREND B shelf	Shinagawa Building	09F	2	158	72	1998/12/1	2004/11/30	52	8,216	20	3,160
2	ABC Lease	Sales 3	620	106	AHREND A shelf	Shinagawa Building	09F	3	180	72	1998/12/1	2004/11/30	52	9,360	20	3,600
小計		Sales 3						5	338					17,576		6,760
合計								19	2,682					139,464		53,640
総合計								138	104,236					6,131,150		1,373,842

部署毎リース物品レイアウト図面

