



Purchase Order

Nimble
813 Harbor Blvd #276
WEST SACRAMENTO, CA 95691
t: 916-619-1900

PO #: 1101000435
PO Date: 10/22/2025
Estimated Period of Performance:
Rental From: 10/22/2025
Rental To: 04/07/2026

To: UNITE001 United Rentals
P.O. BOX 051122
LOS ANGELES, CA, 90074-1122
Contact: Jose Garcia
t: 602-809-8916
e: jgarcia29@ur.com

Ship To: ARCADIS U.S., INC
515 National Trails Hwy
NEEDLES, CA 92363
t: 505.321.5588
Customer Reference: 201000420 ARCAD001
ARCADIS U.

Bill To: Nimble
813 Harbor Blvd #276
WEST SACRAMENTO, CA 95691
Contact: Rocco Lucido
t: 916-619-1900
e: Rocco@nimbleequip.com

Item Detail

Line	Item/E-code	Description and Serial No.	Qty	UOM	Day Rate	Week Rate	4-Week Rate Total Charge (\$)
1	924-100	GLO/OFFICE CONTAINER 8X40X9'6" 1 OFF	1	EA		\$1,518.00	9,108.00
		GLO Office 8'X40' W/ Office Package w/ extra desks and chairs and additional wall for (4) Office Spaces					
2	MISC-LABOR	Labor	1	EA	\$1,360.00		1,360.00
3	DELIVERY/ PICKUP	Delivery/Pickup	2	EA	\$1,713.00		3,426.00

Sub Total: \$13,894.00
Tax: \$0.00
Total: \$13,894.00

Special Notes

Order Raised By

Rocco Lucido
e: Rocco@nimbleequip.com
t: 916-619-1900

Signed: _____

Date: _____