



# Purchase Order

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

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

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: \_\_\_\_\_