

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5192 ARDM01

Order Date : 12/6/2024 2:34:00 PM

Project Mgr :

Client Name : Ardmore Chemical

Project Name : PVSC Monthly 2024

Report Type : Level 1

Client Contact : Michael Sharpouse

Receive DateTime : 12/6/2024 2:25:00 PM

EDD Type : NONE

Invoice Name : Ardmore Chemical

Purchase Order :

Hard Copy Date :

Invoice Contact : Michael Sharpouse

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5192-01	EFF-WASTE WATER	Water	12/06/2024	07:55	VOC-PP		624.1		10 Bus. Days

Relinquished By : 

Date / Time : 12-6-24 15:35

Received By : 

Date / Time : 12-6-24 15:35

Storage Area : VOA Refridgerator Room