

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5240	ATCE02	Order Date : 12/10/2024 1:09:00 PM	Project Mgr :
Client Name : ATC Group Services LLC		Project Name : Queens PDC Wilmington V	Report Type : Results Only
Client Contact : David Gustafson		Receive DateTime : 12/10/2024 12:00:00 AM	EDD Type : Excel NY
Invoice Name : ATC Group Services LLC		Purchase Order : 15:00	Hard Copy Date :
Invoice Contact : David Gustafson			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5240-01	OF-1	Water	12/09/2024	13:40	VOC-BTEX		8260-Low	10 Bus. Days	
P5240-04	OF-2	Water	12/09/2024	14:30	VOC-BTEX		8260-Low	10 Bus. Days	
P5240-05	OF-3	Water	12/09/2024	15:30	VOC-BTEX		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 12-10-24 1520

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room