

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: American WAX
ADDRESS: 3930 Review Ave.
CITY: Long Island City STATE: NY ZIP: 11101
ATTENTION: Ron/Steve
PHONE: 718 392-8080 FAX:

PROJECT NAME: Water Testing
PROJECT NO.: LOCATION:
PROJECT MANAGER:
e-mail:
PHONE: FAX:

BILL TO: Same PO#:
ADDRESS:
CITY STATE: ZIP:
ATTENTION: PHONE:
ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) DAYS*
HARDCOPY (DATA PACKAGE): DAYS*
EDD: DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data ☐ Other
☐ EDD FORMAT

1 2 3 4 5 6 7 8 9
New Polar Material
BOD
COD

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		C	NONE	C							
1.	New Polar Material			X	2-27-25	10 AM	1	X									
2.	New Polar Material			X	2-27-25	10:30	1	X									
3.	New Polar Material			X	2-27-25	11 AM	1	X									
4.	New Polar Material			X	2-27-25	11:30	1	X									
5.	BOD		X		2-27-25	11:30	1		X								
6.	COD		X		2-27-25	11:30	1			X							
7.																	
8.																	
9.																	
10.																	

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER:	DATE/TIME: <u>11:50</u>	RECEIVED BY:	11:50	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP	2.1°C
1. <u>Steve Black</u>	<u>2-27-25</u>	1. <u>[Signature]</u>	<u>2-27-25</u>	Comments:	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:			
2.		2.			
RELINQUISHED BY SAMPLER:	DATE/TIME: <u>1740</u>	RECEIVED BY:		CLIENT: ☐ Hand Delivered ☐ Other	Shipment Complete
3. <u>[Signature]</u>	<u>2-27-25</u>	3.		Page ____ of	☐ YES ☐ NO