

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1456 ARDM01

Order Date : 2/27/2025 12:51:00 PM

Project Mgr :

Client Name : Ardmore Chemical

Project Name : PVSC Monthly 2025

Report Type : Level 1

Client Contact : Michael Sharpouse

Receive DateTime : 2/27/2025 12:00:00 AM

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
Q1456-01	EFF-WASTE WATER	Water	02/27/2025	00:00 9:15	VOC-PP		624.1		3 Bus. Days

Relinquished By :

Date / Time : 2-27-25 13:45

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room