

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 : 01:35 PM	Hard Copy Date :
Invoice Contact : Michael Sharpouse		YG 03/11/25	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 :

2-27-25 13:35

Storage Area : VOA Refridgerator Room