

LOGIN REPORT/SAMPLE TRANSFER

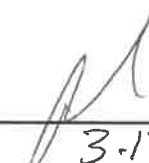
Order ID : Q1583	ARDM01	Order Date : 3/14/2025 1:50:00 PM	Project Mgr :
Client Name : Ardmore Chemical		Project Name : PVSC Monthly 2025	Report Type : Level 1
Client Contact : Michael Sharphouse		Receive DateTime : 3/14/2025 1:45:00 PM	EDD Type : NONE
Invoice Name : Ardmore Chemical		Purchase Order :	Hard Copy Date :
Invoice Contact : Michael Sharphouse			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1583-01	EFF-WASTE WATER	Water	03/14/2025	09:45	VOC-PP		624.1		10 Bus. Days

Relinquished By : 

Date / Time :

3-14-25 14:05

Received By : 

Date / Time :

3-14-25 14:05

Storage Area : VOA Refridgerator Room