

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1833 ARDM01

Order Date : 4/17/2025 2:07:00 PM

Project Mgr :

Client Name : Ardmore Chemical

Project Name : PVSC Monthly 2025

Report Type : Level 1

Client Contact : Michael Sharpouse

Receive DateTime : 4/17/2025 11:55:00 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
Q1833-01	EFF-WASTE-WATER	Water	04/17/2025	12:30	VOC-PP		624.1		3 Bus. Days

*stored in v.o.A
sf # 05*

Relinquished By :



Date / Time :

4/17/25 1512

Received By :



16:45

Date / Time :

4-17-25

Storage Area : VOA Refridgerator Room