

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2006	ARDM01	Order Date : 5/9/2025 2:30:00 PM	Project Mgr :
Client Name : Ardmore Chemical		Project Name : PVSC Monthly 2025	Report Type : Level 1
Client Contact : Michael Sharphouse		Receive DateTime : 5/9/2025 2:16:00 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
Q2006-01	EFF-WW	Water	05/09/2025	09:00	VOC-PP		624.1		10 Bus. Days

Relinquished By :

Date / Time :

[Signature]
5/9/25 1440

Received By :

Date / Time :

[Signature]
05/09/25 14:40 *Ref 5*

Storage Area : VOA Refridgerator Room