

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2116	ATGG01	Order Date : 5/22/2025 2:34:02 PM	Project Mgr :
Client Name : ATG GREENVILLE LAB	AEC	Project Name : AEC-2025-0013- 14 Fisher	Report Type : Level 1
Client Contact : Daniel Maalouf	AEC	Receive DateTime : 5/22/2025 2:10:00 PM	EDD Type : Excel NY
Invoice Name : ATG GREENVILLE LAB	AEC	Purchase Order :	Hard Copy Date :
Invoice Contact : Daniel Maalouf			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2116-01	OUTFALL-2	Water	05/21/2025	13:10	VOC-BTEX		8260-Low		50 Bus. Days

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room