

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2264	ARDM01	Order Date : 6/6/2025 2:07:00 PM	Project Mgr :
Client Name : Ardmore Chemical		Project Name : PVSC Monthly 2025	Report Type : Level 1
Client Contact : Michael Sharphouse		Receive DateTime : 6/6/2025 1:55:00 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
Q2264-01	EFF-WW	Water	06/06/2025	12:30	VOC-PP		624.1		10 Bus. Days

Relinquished By : cl

Date / Time : 6/6/25 1455

Received By : Sam

Date / Time : 06/06/25 14:55 RgH 5

Storage Area : VOA Refridgerator Room