Alliance TECHNICAL GROUP

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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2460 ATGG01
Client Name : ATG-GREENVILLE AEC
Client Contact : Daniel Maalouf
Invoice Name : ATG-GREENVILLE AEC
Invoice Contact : Daniel Maalouf

Order Date : 6/30/2025 8:36:46 AM
Project Name : AEC-2025-0013-CSC 4031
Receive DateTime : 6/26/2025 2:59:00 PM
Purchase Order :

Project Mgr :
Report Type : Level 1
EDD Type : Excel NY
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
Q2460-01	SW-1	Water	06/26/2025	14:20						
					VOC-BTEX		8260-Low	5 Bus. Days		

Relinquished By : [signature]
Date / Time : 6/30/25 9:30

Received By : [signature]
Date / Time : 06/30/25 9:30 R# 4

Storage Area : VOA Refridgerator Room