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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2585 ARDM01

Order Date : 7/11/2025 12:48:00 PM

Project Mgr : Yazmeen

Client Name : Ardmore Chemical

Project Name : PVSC Monthly 2025

Report Type : Level 1

Client Contact : Michael Sharphouse

Receive DateTime : 7/11/2025 11:38:00 AM

EDD Type : NONE

Invoice Name : Ardmore Chemical

Purchase Order :

Hard Copy Date :

Invoice Contact : Michael Sharphouse

Date Signoff : 7/11/2025 1:54:05 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2585-01	EFF-WW	Water	07/11/2025	10:35	VOC-PP		624.1		10 Bus. Days

Relinquished By : el

Date / Time : 7-11-25

12:15

Received By : Sum

Date / Time : 7-11-25

Storage Area : VOA Refridgerator Room

12:15