

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2811 ARDM01

Order Date : 8/8/2025 1:07:00 PM

Project Mgr :

Client Name : Ardmore Chemical

Project Name : PVSC Monthly 2025

Report Type : Level 1

Client Contact : Michael Sharphouse

Receive DateTime : 8/8/2025 12:50:00 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
Q2811-01	EFF-WASTE WATER	Water	08/08/2025	11:00	VOC-PP		624.1		10 Bus. Days

Relinquished By :

Date / Time :

OP
8/8/25 1330

Received By :

Date / Time :

JL
8/8/25 1330

Storage Area : VOA Refridgerator Room