

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2925	ATGG01	Order Date : 8/21/2025 10:16:06 AM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : AEC-2025-0013	Report Type : Level 1
Client Contact : Daniel Maalouf		Receive DateTime : 8/21/2025 9:38:00 AM	EDD Type : Excel NY
Invoice Name : ATG-GREENVILLE 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
Q2925-01	OUTFALL-2	Water	08/20/2025	07:25	VOC-BTEX		8260-Low		10 Bus. Days

*stored in VOA
set # 04*

Relinquished By :

Date / Time : 8-21-25 1120

Received By :

Date / Time : 8-21-25 14:15

Storage Area : VOA Refridgerator Room