

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2929	ATGG01	Order Date : 8/21/2025 12:24:34 PM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : AEC-2025-0013- 500 Sterli	Report Type : Level 1
Client Contact : Staci Bruce		Receive DateTime : 8/21/2025 11:59:00 AM	EDD Type : Excel NY
Invoice Name : ATG-GREENVILLE AEC		Purchase Order :	Hard Copy Date :
Invoice Contact : Staci Bruce			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2929-01	DA3-SW2	Water	08/20/2025	16:20					
					VOC-BTEX		8260-Low	10 Bus. Days	
Q2929-02	DA5 DA3-SW3	Water	08/20/2025	16:30					
					VOC-BTEX		8260-Low	10 Bus. Days	
Q2929-03	DA5 DA3-SW4	Water	08/20/2025	16:35					
					VOC-BTEX		8260-Low	10 Bus. Days	
Q2929-04	DA6 DA3-SW5	Water	08/20/2025	16:40					
					VOC-BTEX		8260-Low	10 Bus. Days	

stored in v2A
ref #104

Relinquished By : af
Date / Time : 8/21/25 12:45

Received By : [Signature]
Date / Time : 8/21/25 12:15

Storage Area : VOA Refridgerator Room