

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2930	ATGG01	Order Date : 8/21/2025 12:25:20 PM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : 1-4 Industry Drive - Waterfi	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
Q2930-01	DA1-1	Water	08/20/2025	14:25	VOC-BTEX		8260-Low	10 Bus. Days	
Q2930-02	DA1-2	Water	08/20/2025	14:35	VOC-BTEX		8260-Low	10 Bus. Days	

*Stored in VOA
Ref # 04*

Relinquished By :

Date / Time :

CS
8/21/25 1245

Received By :

Date / Time :

Wm Tach
8-21-25

Storage Area : VOA Refridgerator Room