

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2931	ATGG01	Order Date : 8/21/2025 12:25:47 PM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : AEC-2025-0013-CSC 4031	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
Q2931-01	DA1-1	Water	08/20/2025	12:50	VOC-BTEX		8260-Low		10 Bus. Days

*Stored in r.o.A
ref # 04*

Relinquished By :

Date / Time : 8/21/25 1245

Received By :

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

Storage Area : VOA Refridgerator Room