



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: ARMORE
ADDRESS: 29 RIVERSIDE AVE BLDG #14
CITY: NEWARK NJ STATE: ZIP: 07104
ATTENTION: MIKE SHANAHAN
PHONE: 973 481 2406 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME:
PROJECT NO.: LOCATION:
PROJECT MANAGER:
e-mail:
PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: PO#:
ADDRESS:
CITY STATE: ZIP:
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EDD: STAND DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

DATA DELIVERABLE INFORMATION

☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data ☐ Other _____
☐ EDD FORMAT

1: VOL 2: CN 3: SVOP 4: BOD/TS 5: Metals 6: 7: 8: 9:

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
1.	WASTE WATER	WW		X	9/12/25	2:00 ^{PM}		X	X									
2.	WASTE WATER	WW	X		9/12/25	2:00 ^{PM}				X	X	X						
3.																		
4.																		
5.																		
6.																		
7.																		
8.																		
9.																		
10.																		

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER: 1. <u>Mike Shanahan</u>	DATE/TIME: 9/12/25 2:00	RECEIVED BY: 1. <u>[Signature]</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>4.9°C</u>
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments: <u>METALS LEAD, ZINC, COPPER, MERCURY</u> <u>CADMIUM, NICKEL</u>
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 3.	Page ____ of CLIENT: ☐ Hand Delivered ☐ Other Shipment Complete ☐ YES ☐ NO

Laboratory Certification

Certified By	License No.
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255425
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	TX-C25-00189
Virginia	460312

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3098	ARDM01	Order Date : 9/12/2025 3:10:00 PM	Project Mgr :
Client Name : Ardmore Chemical		Project Name : PVSC Monthly 2025	Report Type : Level 1
Client Contact : Michael Sharphouse		Receive DateTime : 9/12/2025 3:00:00 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
Q3098-01	EFF-WW	Water	09/12/2025	14:00					
					VOC-PP		624.1	10 Bus. Days	
Q3098-02	Q3098-01MS	Water	09/12/2025	14:00					
					VOC-PP		624.1	10 Bus. Days	
Q3098-03	Q3098-01MSD	Water	09/12/2025	14:00					
					VOC-PP		624.1	10 Bus. Days	

Relinquished By :

Date / Time :



9/12/25 1525

Received By :

Date / Time :



09/12/25 15:25

2845

Storage Area : VOA Refridgerator Room