

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 :

[Signature]

9/12/25 1525

Received By :

Date / Time :

[Signature]

09/12/25 15:25

2845

Storage Area : VOA Refridgerator Room