

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3164	ATGG01	Order Date : 9/22/2025 2:37:00 PM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : AEC-2025-0013 CSC 4151	Report Type : Level 1
Client Contact : Staci Bruce		Receive DateTime : 9/22/2025 2:29:00 PM	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
Q3164-01	DA-1	Water	09/18/2025	09:18	VOC-BTEX		8260-Low	10 Bus. Days	
Q3164-02	DA-2	Water	09/18/2025	09:30	VOC-BTEX		8260-Low	10 Bus. Days	
Q3164-03	DA-3	Water	09/18/2025	09:52	VOC-BTEX		8260-Low	10 Bus. Days	

Relinquished By : SP

Date / Time : 9/22/25 15:20

Received By : Sam

Date / Time : 09/22/25 15:20

Storage Area : VOA Refridgerator Room