

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3385 ARDM01

Order Date : 10/17/2025 2:02:00 PM

Project Mgr :

Client Name : Ardmore Chemical

Project Name : PVSC Monthly 2025

Report Type : Level 1

Client Contact : Michael Sharphouse

Receive DateTime : 10/17/2025 2:00:00 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
Q3385-01	EFF-WW	Water	10/17/2025	12:00	VOC-PP		624.1		10 Bus. Days
Q3385-02	Q3385-01MS	Water	10/17/2025	12:00	VOC-PP		624.1		10 Bus. Days
Q3385-03	Q3385-01MSD	Water	10/17/2025	12:00	VOC-PP		624.1		10 Bus. Days

Relinquished By :

Date / Time : 10/17/25 14:40

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room