

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3507	ATGG01	Order Date : 10/31/2025 11:34:00 AM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : AEC-2025-0013-CSC 4132	Report Type : Level 1
Client Contact : Staci Bruce		Receive DateTime : 10/31/2025 8:00:00 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
Q3507-01	SW-1	Water	10/30/2025	11:20					
					VOC-BTEX		8260-Low	10 Bus. Days	
Q3507-02	TB	Water	10/29/2025	08:00					
					VOC-BTEX		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 10-31-25 1203

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room