

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3511	ATGG01	Order Date : 10/31/2025 12:11:46 PM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : AEC-2025-0013- CSC 7031	Report Type : Level 1
Client Contact : Staci Bruce		Receive DateTime : 10/31/2025 6:30:00 AM	EDD Type : EXCEL NOCLEANUP
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
Q3511-01	OUTFALL-001	Water	10/30/2025	16:50	VOC-BTEX		8260-Low	10 Bus. Days	
Q3511-02	OUTFALL-002	Water	10/30/2025	17:15	VOC-BTEX		8260-Low	10 Bus. Days	

*stored in VOA
ref #24*

Relinquished By :

Date / Time :

[Signature]
10-31-25 1230

Received By :

Date / Time :

[Signature]
10-31-25 12:30

Storage Area : VOA Refridgerator Room