

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3700	ARDM01	Order Date : 11/20/2025 4:11:00 PM	Project Mgr :
Client Name : Ardmore Chemical		Project Name : PVSC Monthly 2025	Report Type : Level 1
Client Contact : Michael Sharphouse		Receive DateTime : 11/20/2025 4:00:00 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
Q3700-01	EFF-WW	Water	11/20/2025	13:00	VOC-PP		624.1	10 Bus. Days	
Q3700-02	Q3700-01MS	Water	11/20/2025	13:00	VOC-PP		624.1	10 Bus. Days	
Q3700-03	Q3700-01MSD	Water	11/20/2025	13:00	VOC-PP		624.1	10 Bus. Days	

Relinquished By :

Date / Time :

OP
11/21/25 9:55

Received By :

Date / Time :

Saus
11/21/25 9:55 RGH

Storage Area : VOA Refridgerator Room