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I	ALLIANCE PROJECT NO. AEC - 2025-001										
	QUOTE NO.	Q 3728									
	COC Number	2047000									

1 L O 1	INTOAL	011001	1.																			
CLIENT INFORMATION					CLIENT PROJECT INFORMATION									CLIENT BILLING INFORMATION								
COMPANY: Durham School Services					PROJECT.NAME: CSC # 6702 BILL TO:											PO#:						
					15.00										ADDRESS:							
(15.0)				PROJE	PROJECT MANAGER:										CITY S					STATE: ;ZIP:		
ATTENTION: Staci. bruce @ Alliance to com															ATTENTION: F					PHONE:		
PHONE: FAX:					PHONE: FAX:											ANALYSIS						
	DATA TURNAF	ROUND INFORMAT	ION		100	DATA	DELIVE	RABLE IN	FORM	ATION			1		-							
HARDCOPY (DATA PACKAGE):DAYS* EDD:DAYS* *TO BE APPROVED BY CHEMTECH					Level 1 (Results Only) Level 4 (QC + Full Raw Data) Level 2 (Results + QC) NJ Reduced US EPA CLP Level 3 (Results + QC NYS ASP ANYS ASP BHAW Data) Raw Data) Other EDD FORMAT PRESERVATIVES COMMENTS																	
					SAN	/IPLE	SAI						PRE	SERVA	TIVES	S COMMENTS						
ALLIANCE SAMPLE		PROJECT AMPLE IDENTIFICA			PE	COLLECTION		BOTTLES										← Speci	ify Preservatives D-NaOH			
ID	S	MATRIX S	COMP	GRAB	DATE	TIME	# OF B	1	2	3	4	5	6	7	8	9	B-HN03 C-H2SO4	E-ICE F-OTHER				
1.	SW-1					A	11-25-25	21.00		1	1	1										
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3.																						
4.																						
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6.																						
7.																						
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9.																						
10.																						
		SAMPLE CUSTO	Y MUST BE DOC	UMENTE	D BEI	LOW	EACH TI	ME SAMP	LES CI	IANGE	POSS	SESSIO	N INCL	UDING	COUR	IER DE	LIVER	Y				
RELINQUISHED BY SAMPLER: DATE/TIME: OF RECEIVED BY 1. FED EX 11/26/25 1.			L,	Conditions of bottles or coolers at receipt: Compliant Comments:																		
RELINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY:																						
2. 2.																						
RELINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY:							-			CLIENT	r: 🗅	Hand D	elivered	0 0	ther		Shipment Complete					
3.			3.				Page											D VES D NO				