

DUE:	

## Plattsburgh Walk-in Clier Project: PWS

25.00

Payment:

Pd

Cash / CK / CC mc visa

Bill to: Plattsburgh Walk-in Client	Report to: Client Name: Contact Person:	 COLIFORM PW	COLIFORM PWS		
	Email:		LI		
	Phone:	Sampler:			
		Endyne Inc. COC	Prepared: 4/3/23	Page 1 of 1	
Site ID/ Tap:		Sampled Date/T	ime://	@	
Grab M	latrix: DW Cl2 Re	s. per site			
Coliform and Ecoli Pa	ackage	1 - 150ml Sterile Plastic	<10C, Na2S2O3 If Cl2		
Facility Name:					
Physical Address: _					
		ac Lake / Glens Falls / Otl			
If other, pl	ease list the email addre	ss for reporting:			
PWS Number:					
Relinquished by:		Accepted by:			
Relinquished by:		Date Time Received by:		Date Time	
Sites/Parameters correct as li	sted. Client Initials <u>yes</u>	Date Time	<u> </u>	Date Time	
Client Authorization to use Sul	ocontract lab Client Initials N/A	Compliance Monitoring: (Y)	N Repeat Check Sample		
Sample origin: VT N	<u> </u>	Delv: Log By: Temp C / on ice			
Special reporting instructions:	(PO#)	Seal Intact:			
Requested Turnaround Time:	Routine/ Rush/ Due Date	# Containers: <u>Lab use</u>			