

ALS Group, USA

Work Order Acknowledgement

05-Oct-20

Client: [XTO ENERGY](#)

Work Order: **20100309**

Project: [Yellow Creek Compressor](#)

Date Received*: [02-Oct-20](#)

QC Level: [STD](#) TAT: [5 days](#)

Date Due*: [09-Oct-20](#)

Sample Summary

Lab ID	Field ID	Matrix	Tag Number	Type	Collection Date	Date Received	Hold
20100309-01	YC Compressor	Soil		N	10/1/2020 08:10	10/2/2020 11:00	<input type="checkbox"/>

Invoice Summary

Invoice To: **XTO Energy**

Purchase Order: **NA**

Method	Test	Matrix	Unit Price	Mult	Cost	Qty	Ext Cost
Volatile Organic Compounds		Soil	\$26.00	1	\$26.00	1	\$26.00
	<i>Benzene</i>						

Misc Charges: \$0.00

Total Estimated Cost: USD \$26.00

Analysis Summary

Method	Test	MS	Due Date	Remarks	Subbed	Subcontractor	Hold
20100309-01	YC Compressor						
SW3550C	Moisture	<input type="checkbox"/>	10/9/2020		<input type="checkbox"/>	\$0.00	<input type="checkbox"/>
SW8260C	Volatile Organic Compounds	<input type="checkbox"/>	10/9/2020	Benzene	<input type="checkbox"/>	\$26.00	<input type="checkbox"/>