



Sample Receipt Confirmation

Report Distribution:

Company Name: Municipality of Sanikiluaq
Contact: MOSES NOVALINGA
Address: PO Box 157,
Sanikiluaq, NU, X0A 0W0
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Report Name: STANDARD

Digital Type: --

Digital Email: --

Distribution: Hard Copy: N Email: Y Fax: Y

Invoice Distribution:

Acct Name: Municipality of Sanikiluaq
Contact: Accounts Payable
Address: PO Box 157,
Sanikiluaq, NU, X0A 0W0
Phone: 867-266-7900
Fax: 867-266-7924

Invoice Email: sanisao@qiniq.com

Project #: N/A

Account #: W10375

Client Information:

Job Reference #: SANIKILUAQ WTP - DRINKING WATER

Project PO #:

Legal Site Description: N/A

Quote #: N/A

Date Sampled: 21-JAN-13

Date Received: 22-JAN-13

Sampled By: Moses

Chain Of Custody: --

Workorder Summary:

Lab Work Order #: L1260495

Estimated completion date: 25-JAN-13

5 Samples received at ALS in WINNIPEG

Client Job #: SANIKILUAQ WTP - DRINKING WATER

Account Manager: Paul Nicolas

Estimated sample disposal date: 24-FEB-13

Lab Sample ID	Client Sample ID	Date Sampled	Date Received	Sample Due Date	Priority Flag	Sample Type
L1260495-1	TRUCK NOZZLE	21-JAN-13 11:45	22-JAN-13 12:00	25-JAN-13		Water
L1260495-2	PAATSAALIK SCHOOL	21-JAN-13 11:40	22-JAN-13 12:00	25-JAN-13		Water
L1260495-3	NUIJAK SCHOOL	21-JAN-13 10:26	22-JAN-13 12:00	25-JAN-13		Water
L1260495-4	HEALTH CENTRE	21-JAN-13 10:20	22-JAN-13 12:00	25-JAN-13		Water
L1260495-5	HAMLET OFFICE	21-JAN-13 12:35	22-JAN-13 12:00	25-JAN-13		Water



**Analysis
Requested :**

	Total Coliform and E.coli	Sample Handling and Disposal Fee
TRUCK NOZZLE	✓	✓
PAATSAALIK SCHOOL	✓	✓
NUIJAK SCHOOL	✓	✓
HEALTH CENTRE	✓	✓
HAMLET OFFICE	✓	✓

Sample Integrity Observations: No observations were identified for this work order submission.

ALS Group strives to deliver on-time results to our clients at all times. However, there are times when due to capacity issues or other unforeseen circumstances we are unable to meet our expected turnaround times. The information above is related to a recent workorder you have submitted to our laboratory. In the event that you have an inquiry, please refer to the Lab Work Order # when calling your Account Manager.

U 260495



L1260495-COFC

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