



Request for Analysis

Impact Global Solutions.



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Carrier:	Waybill #:	# of Packages:	# of Samples:	
FOR OFFICE USE ONLY Date Received:		Time Received:	Initial:	
Batch ID:		Invoice #:		
Priority: <input type="checkbox"/> Normal (may vary depending on package and time of year - please enquire) <input type="checkbox"/> RUSH (required by) _____ (Note: subject to surcharge, method dependent)		Confirmation of Sample Receipt: <input type="checkbox"/> Yes <input type="checkbox"/> No By: E-mail: _____ or Fax: _____		
Client Info: Client Batch #: _____ Shipment #: _____ Quote #, PO #, Proforma #: _____ Project: _____				
Company: _____ Attn: _____ Address: _____ _____ Phone : _____ Fax: _____ E-mail: _____		Additional Report to: _____ Company: _____ Address: _____ _____ Phone : _____ Fax: _____ E-mail: _____		
Method of Payment: For all clients, unless credit has been established, a suitable form of payment must be received before results will be released. <input type="checkbox"/> Payment is included (make cheque or bank draft payable to Impact Global Solutions) <input type="checkbox"/> Charge to NEW Credit Card (details are provided on this form in the box to the right). <input type="checkbox"/> Charge to Credit Card on file with Impact Global Solutions. <input type="checkbox"/> Credit has been established with Impact Global Solutions. Payment will be issued after invoice has been received.		<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX Number: _____ Expiry Date: _____ CVV: _____ Name: _____ Signature: _____ <input type="checkbox"/> Retain credit card information to charge this work order and all future work orders.		
Reporting & Invoicing Instructions: Reports and invoices are <i>emailed</i> unless otherwise indicated. Invoice: <input type="checkbox"/> Hard copy <input type="checkbox"/> 1st Address <input type="checkbox"/> 2nd Address Report: <input type="checkbox"/> Hard copy <input type="checkbox"/> 1st Address <input type="checkbox"/> 2nd Address				
Storage: <i>Please Note:</i> License required for the return of radioactive material - cost per shipment is \$200.00 + shipping. Under CFIA regulations, soil, sediment and vegetation samples from outside Canada require incineration prior to disposal; additional charges will apply.				
	Return		Dispose (\$0.45/sample)	Store
Rejects	<input type="checkbox"/> After Analysis	<input type="checkbox"/> After 60 days	<input type="checkbox"/> After 60 days	<input type="checkbox"/> \$0.30/sample/month
Pulps	<input type="checkbox"/> After Analysis	<input type="checkbox"/> After 90 days	<input type="checkbox"/> After 90 days	<input type="checkbox"/> \$0.15/sample/month
Sieve	<input type="checkbox"/> After Analysis	<input type="checkbox"/> After 3 months	<input type="checkbox"/> After 3 months	<input type="checkbox"/> \$0.20/sample/month
Irrads	<input type="checkbox"/> After Analysis	<input type="checkbox"/> After 30 days	<input type="checkbox"/> After 30 days	<input type="checkbox"/> \$0.20/sample/month
Return Samples To: Company: _____ Address: _____ _____ Attn : _____ Phone: _____		Method of Sample Return: <input type="checkbox"/> At cost + 15% (client will be invoiced) <input type="checkbox"/> Our Carrier Account: Carrier Name: _____ Account #: _____ Phone: _____		
Special Instructions/Comments: _____ _____ _____				
For samples requiring Geochronology and/or Isotopic Geochemistry, please be sure to include the following information: • Rock type: _____ • Minerals to be separated, specify: _____ • Estimated age: _____				
Authorized Signature: _____				

