

Company Name:		Project Name:		MOULD		BACTERIA								
				DME*		CULTURE								
Contact Name:		Job #:		Bulk/Tape-lift/Dust/Swab: Identification	Air-O-Cell/Allergenco-Spore Count & ID	Air/Bulk/Swab: Total Count	Air/Bulk/Swab: Identification							
Address:		Do you want the lab to help with results interpretation? Yes <input type="checkbox"/> No <input type="checkbox"/>						Air/Bulk/Swab: Count & Identification	Air/Bulk/Swab: Total Count	Air/Bulk/Swab: Identification	Air/Bulk/Swab: Count & Identification			
		Pre-remediation samples <input type="checkbox"/> Post-remediation samples <input type="checkbox"/>										E.coli and Coliform	Legionella Detection	Other (specify):
		For culture samples, do you want ID to Genus <input type="checkbox"/> or Species <input type="checkbox"/> ?												
		Any Other Instruction?												
E-Mail:		Turnaround Time (DME* samples only)												
Phone:		<input type="checkbox"/> 4 hours <input type="checkbox"/> 2 days <input type="checkbox"/> 5 days <input type="checkbox"/> 8 hours <input type="checkbox"/> 3 days <input type="checkbox"/> 1 week <input type="checkbox"/> 24 hours <input type="checkbox"/> 4 days <input type="checkbox"/> 2 weeks												
Payment: Visa/MasterCard/Cheque														

Client Sample ID Number	Lab ID Number (assigned by lab)	Date Collected	Sample Type	Sample Location/Description	Air Sample		Swab Area Sampled (unit sq.)	Bulk/Tape-lift/Dust/Swab: Identification	Air-O-Cell/Allergenco-Spore Count & ID	Air/Bulk/Swab: Total Count	Air/Bulk/Swab: Identification	Air/Bulk/Swab: Count & Identification	Air/Bulk/Swab: Total Count	Air/Bulk/Swab: Identification	Air/Bulk/Swab: Count & Identification	E.coli and Coliform	Legionella Detection	Other (specify):
					Flow Rate (L/M)	Sampling Duration (mins.)												

Collected by:				Received in Lab by:			
Signature:				Signature:			
Date:		Time:		Date:		Time:	
Relinquished by:				Samples acceptable for analysis (Yes/No)			
Signature:				Reasons if not acceptable:			
Date:		Time:		Sample Temp. (°C):		Lab Reference #:	

CREDIT CARD BILLING AUTHORIZATION FORM

Credit Card Billing Information		
Company Name:		
Person Authorizing:		
Credit Card Type:	<input type="checkbox"/> Visa <input type="checkbox"/> Master Card	
Credit Card Number:		
Enter CVC Number:	<i>Last 3 digits from back of the card or 4 digits from the face of the card.</i>	
Expiration Date:		
Billing Address:		
City:		
State/Province:		
Country:		
Postal Code:		
Phone & Fax Number:		Fax:
Email Address:		
Please select one of the following Payment Options:		
<input type="checkbox"/>	Please charge my credit card for the following amount: \$	Initial _____
<input type="checkbox"/>	Please charge my credit card for each project I submit to MBL Inc.	Initial _____
<p>PLEASE READ:</p> <p>Customer agrees that all information provided is complete and correct. Customer also acknowledges that all orders may be immediately terminated or withheld at Mold & Bacteria Consulting Laboratories' discretion if any charges are declined or charge backs are claimed against any outstanding invoices amount. Disputes to amounts should immediately be reported to info@moldbacteria.com.</p> <p>Changes in the status of the card should immediately be reported to info@moldbacteria.com.</p>		

Authorized Signature: _____ **Date:** _____