ORDER FOR ANALYTICAL SERVICES

Samples Sent to:

SKYLINE ASSAYERS & LABORATORIES
1775 WEST SAHUARO DRIVE
TUCSON, ARIZONA 85745-1434
(520) 622-4836 FAX (520) 622-6065

(Report and invoice in duplicate will be sent to address below unless otherwise instructed)

Address report to:

_____

_____

_____

_____

_____

TEL _____ **FAX** _____

PROJECT NO.: _____

P.O. NO.: _____

SHIPMENT NO.: _____

DATE SHIPPED: _____

SHIPPED VIA: _____

NO. OF CARTONS: _____

(NO. OF SAMPLES: _____

(Information above helps us trace lost shipments)

Send Invoice To: _____

_____

_____

Send Copy of Report To: _____

_____

_____

LIST SAMPLE NUMBERS	DESCRIBE MATERIAL (ROCK CHIP, SOIL, WATER, DRILL CORE, ETC.)	Au & Ag Gravimetric Fire Assay		Au Fire Assay AA Finish	Ag Aqua Regia AA Finish	✓ Appropriate Box For Au and Ag Analysis LIST ADDITIONAL ELEMENTS TO BE DETERMINED (Include 'Code' ID if applicable)
		Au g/MT	Ag g/MT	Au PPB	Ag PPM	

(Use Continuation Sheet if Necessary)

Signature of person authorizing work: _____

PAYMENT FOR SERVICES REQUESTED MUST ACCOMPANY ORDER UNLESS CREDIT ARRANGED

***If other than standard preparation is desired, please contact lab manager.**

† SAMPLE STORAGE: Pulps stored 90 days pending instructions, bulk rejects stored 30 days pending instructions.

INDICATE DESIRED DISPOSITION OF SAMPLES AFTER ANALYSIS	Bulk Rejects	Pulp
Return at customer's expense via:		
Store temporarily pending instructions		
Return or discard immediately at customer's expense		