



LOGIN REPORT/SAMPLE TRANSFER

Order ID : O3631 LABE01

Order Date : 7/14/2023 10:29:50 AM

Project Mgr :

Client Name : LaBella Associates P.C.

Project Name : 613 Pine Avenue

Report Type : Level 2

Client Contact : Andrew T. Benkleman

Receive DateTime : 7/14/2023 10:10:00 AM

EDD Type : Excel NY

Invoice Name : LaBella Associates P.C.

Purchase Order :

Hard Copy Date :

Invoice Contact : Andrew T. Benkleman

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
O3631-01	SB-02(2-4)	Solid	07/11/2023	12:15					
					VOCMS Group1		8260D	10 Bus. Days	
O3631-02	O3631-01MS	Solid	07/11/2023	12:15					
					VOCMS Group1		8260D	10 Bus. Days	
O3631-03	O3631-01MSD	Solid	07/11/2023	12:15					
					VOCMS Group1		8260D	10 Bus. Days	
O3631-04	SB-04(2-4)	Solid	07/11/2023	12:45					
					VOCMS Group1		8260D	10 Bus. Days	
O3631-05	SB-07(3-5)	Solid	07/11/2023	13:45					
					VOCMS Group1		8260D	10 Bus. Days	
O3631-06	SB-09(3-5)	Solid	07/11/2023	14:15					
					VOCMS Group1		8260D	10 Bus. Days	
O3631-07	SB-10(5-6)	Solid	07/12/2023	10:25					
					VOCMS Group1		8260D	10 Bus. Days	
O3631-08	SB-11(3.5-4.5)	Solid	07/12/2023	11:15					
					VOCMS Group1		8260D	10 Bus. Days	
O3631-09	DUP	Solid	07/11/2023	00:00					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group1		8260D	10 Bus. Days	
O3631-10	RINSATE-BLANK	Water	07/12/2023	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room