

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4675 POWE02

Order Date : 11/1/2024 11:22:00 AM

Project Mgr :

Client Name : Kleinfelder

Project Name : ~~Edison School~~ Harrington School

Report Type : Results+QC

Client Contact : Mark Warchol

Receive DateTime : 11/1/2024 11:05:00 AM

EDD Type : EXCEL NOCLEANUP

Invoice Name : Kleinfelder

Purchase Order :

Hard Copy Date :

Invoice Contact : Mark Warchol

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4675-01	COMP-1	Solid	10/31/2024	11:05					
					VOCMS Group1		8260D	3 Bus. Days	5 Days
P4675-02	COMP-2	Solid	10/31/2024	11:10					
					VOCMS Group1		8260D	3 Bus. Days	5 Days
P4675-03	COMP-3	Solid	10/31/2024	11:15					
					VOCMS Group1		8260D	3 Bus. Days	5 Days
P4675-04	COMP-4	Solid	10/31/2024	11:20					
					VOCMS Group1		8260D	3 Bus. Days	5 Days
P4675-05	COMP-5	Solid	10/31/2024	11:25					
					VOCMS Group1		8260D	3 Bus. Days	5 Days
P4675-06	COMP-6	Solid	10/31/2024	11:30					
					VOCMS Group1		8260D	3 Bus. Days	5 Days



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

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Relinquished By : CP

Date / Time : 11-1-24 1200

Received By : Sam

Date / Time : 11/01/24 1200 AS # 6 CC

Storage Area : VOA Refridgerator Room