

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4732	FURI01	Order Date : 11/6/2024 12:32:55 PM	Project Mgr :
Client Name : Furino and Sons, Inc.		Project Name : PPE Contamination	Report Type : Level 1
Client Contact : Brian Ferranti		Receive DateTime : 11/6/2024 12:15:00 PM	EDD Type : ADR
Invoice Name : Furino and Sons, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Brian Ferranti			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4732-04	PPE-Grab	Solid	11/06/2024	09:18	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : ST

Date / Time : 11-6-24 1350

Received By : [Signature]

Date / Time : 11-6-24 13:50

Storage Area : VOA Refridgerator Room