

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4779 CLOU03

Order Date : 11/8/2024 10:38:00 AM

Project Mgr :

Client Name : CHA Companies, Inc.

Project Name : HRPC

Report Type : Level 1

Client Contact : Scott Smith

Receive DateTime : 11/8/2024 9:50:00 AM

EDD Type : EXCEL NOCLEANUP

Invoice Name : CHA Companies, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Scott Smith

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4779-01	SOIL-01	Solid	11/07/2024	09:30	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room