

LOGIN REPORT/SAMPLE TRANSFER**Order ID :** P4852 POWE02**Order Date :** 11/14/2024 11:23:00 AM**Project Mgr :****Client Name :** Kleinfelder**Project Name :** Webster School**Report Type :** Results+QC**Client Contact :** Mark Warchol**Receive DateTime :** 11/14/2024 10:49:00 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
P4852-01	COMP-1	Solid	11/13/2024	09:40					
					VOCMS Group1		8260D		5 Bus. Days
P4852-02	COMP-2	Solid	11/13/2024	10:20					
					VOCMS Group1		8260D		5 Bus. Days
P4852-03	COMP-3	Solid	11/13/2024	10:50					
					VOCMS Group1		8260D		5 Bus. Days

Relinquished By : **Date / Time :**

11-14-24 12:33

Received By : **Date / Time :**

11-14-24 12:33

Storage Area : VOA Refridgerator Room