

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5088 ROYF02

Order Date : 12/4/2024 11:26:21 AM

Project Mgr :

Client Name : Weston Solutions, Inc.

Project Name : RFP 890

Report Type : Level 4

Client Contact : Smita Sumbaly

Receive DateTime : 12/4/2024 10:20:00 AM

EDD Type : Equis Region2(MEDD)

Invoice Name : Weston Solutions, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Smita Sumbaly

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5088-01	TB-241203-01	Water	12/03/2024	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5088-02	UNIT-51-FS-SW001-01	Water	12/03/2024	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5088-03	UNIT-51-RS-SW001-01	Water	12/03/2024	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5088-04	P5088-03MS	Water	12/03/2024	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5088-05	P5088-03MSD	Water	12/03/2024	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5088-06	UNIT-51-RS-SW001-02	Water	12/03/2024	09:55					
					VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5088	ROYF02	Order Date : 12/4/2024 11:26:21 AM	Project Mgr :
Client Name : Weston Solutions, Inc.		Project Name : RFP 890	Report Type : Level 4
Client Contact : Smita Sumbaly		Receive DateTime : 12/4/2024 10:20:00 AM	EDD Type : Equis Region2(MEDD)
Invoice Name : Weston Solutions, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Smita Sumbaly			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
--------	-----------	--------	----------------	----------------	------	------------	--------	----------	--------------

Relinquished By : af

Date / Time : 12-4-24 1435

Received By : Sam

Date / Time : 12/4/24 14:35

Storage Area : VOA Refridgerator Room