

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5093 RTHR01

Order Date : 12/4/2024 12:24:38 PM

Project Mgr :

Client Name : R3M Engineering, Inc.

Project Name : MC054.36 23-8-1 LM - Lar

Report Type : Level 1

Client Contact : Stacey L. Felts-Bock

Receive DateTime : 12/4/2024 12:00:00 AM
13:00

EDD Type : Excel NJ

Invoice Name : R3M Engineering, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Stacey L. Felts-Bock

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5093-01	LL-001	Water	12/04/2024	11:05	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
P5093-02	LL-001-FB-12-4-24	Water	12/04/2024	11:00	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
P5093-03	TB-12-4-24	Water	12/04/2024	00:00	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 12/4/24 1400

Received By :

Date / Time : 12/4/24 13:00

Storage Area : VOA Refridgerator Room