

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5277 POWE02

Order Date : 12/13/2024 11:44:00 AM

Project Mgr :

Client Name : Kleinfelder

Project Name : Tanner G. Duckrey Public S

Report Type : Results+QC

Client Contact : Mark Warchol

Receive DateTime : 12/13/2024 11:20:00 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
P5277-01	COMP-1A	Solid	12/12/2024	10:40					
							5 Bus. Days		
					VOCMS Group1		8260D	3 Bus. Days	
P5277-02	COMP-2A	Solid	12/12/2024	11:05					
							5 Bus. Days		
					VOCMS Group1		8260D	3 Bus. Days	
P5277-03	COMP-3A	Solid	12/12/2024	11:45					
							5 Bus. Days		
					VOCMS Group1		8260D	3 Bus. Days	

Relinquished By :

Date / Time : 12/13/24 12:12

Received By :

Date / Time : 12/13/24 12:12

Storage Area : VOA Refridgerator Room