

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5306	NOBI03	Order Date : 12/17/2024 10:24:00 AM	Project Mgr :
Client Name : Nobis Group		Project Name : Raymark Superfund Site	Report Type : Level 4
Client Contact : Adam Roy		Receive DateTime : 12/17/2024 9:50:00 AM	EDD Type : EQUIS
Invoice Name : Nobis Group		Purchase Order :	Hard Copy Date :
Invoice Contact : Adam Roy			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5306-01	OU4-VSL-07-121224	Solid	12/12/2024	10:00					
					VOCMS Group3		8260D	10 Bus. Days	
P5306-03	OU4-VSL-08-121224	Solid	12/12/2024	10:10					
					VOCMS Group3		8260D	10 Bus. Days	
P5306-05	OU4-VSL-09-121224	Solid	12/12/2024	10:20					
					VOCMS Group3		8260D	10 Bus. Days	
P5306-07	OU4-VSL-10-121224	Solid	12/12/2024	10:30					
					VOCMS Group3		8260D	10 Bus. Days	
P5306-09	OU4-VSL-11-121224	Solid	12/12/2024	10:40					
					VOCMS Group3		8260D	10 Bus. Days	
P5306-11	OU4-VSL-12-121224	Solid	12/12/2024	10:50					
					VOCMS Group3		8260D	10 Bus. Days	
P5306-13	OU4-VSL-13-121224	Solid	12/12/2024	11:00					
					VOCMS Group3		8260D	10 Bus. Days	
P5306-15	OU4-VSL-14-121224	Solid	12/12/2024	11:15 11:10					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group3		8260D		10 Bus. Days

Relinquished By :

Date / Time : 12-17-24 1230

Received By :

Date / Time : 12-17-24 12:30

Storage Area : VOA Refridgerator Room