

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1109 WEST04

Order Date : 1/16/2025 11:32:00 AM

Project Mgr :

Client Name : Weston Solutions

Project Name : Ft Meade Tipton Airfield Pa

Report Type : Level 4

Client Contact : Nathan Fretz

Receive DateTime : 1/16/2025 9:32:00 AM

EDD Type : SEDD 2A

Invoice Name : Weston Solutions

Purchase Order :

Hard Copy Date :

Invoice Contact : Nathan Fretz

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1109-02	TAPIAL1-MW04S-011525-00-T2	Water	01/15/2025	12:20	Gasoline Range Organics		8015D		10 Bus. Days

Relinquished By :

Date / Time :


1-16-25 1315

Received By :

Date / Time :


1-16-25 2:40 PM

Storage Area : VOA Refridgerator Room

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Q1109-02	TAPIAL1-MW04S-011525-00-T2	Water	01/15/2025	12:20	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1109-04	TAP-TB-01-011525	Water	01/15/2025	15:35	VOC-TCLVOA-10		8260D	10 Bus. Days	

*Stored in VOA
Ref #05*

Relinquished By :

Date / Time : 12-16-25 13:15

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room