

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1206	RUTW01	Order Date : 1/28/2025 11:18:51 AM	YG	Project Mgr : Kiran
Client Name : RU2 Engineering, LLC		Project Name : SANTWOBR-BMCR Bro 02/03/25		Report Type : NYS ASP B
Client Contact : Rutu Manani		Receive DateTime : 1/28/2025 12:59:00 PM		EDD Type : Excel NY
Invoice Name : RU2 Engineering, LLC		Purchase Order :		Hard Copy Date :
Invoice Contact : Rutu Manani				Date Signoff : 1/28/2025 2:56:10 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1206-01	JPP-20.1-012725	Solid	01/27/2025	14:15					
					VOCMS Group1		8260D		10 Bus. Days
Q1206-05	JPP-16.3-012725	Solid	01/27/2025	15:10					
					VOCMS Group1		8260D		10 Bus. Days

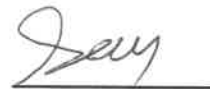
Relinquished By :

Date / Time :


1-28-25 1447

Received By :

Date / Time :


1/28/25 14:47 

Storage Area : VOA Refridgerator Room

LOGIN REPORT/SAMPLE TRANSFER

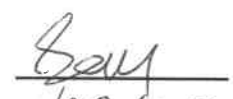
Order ID : Q1206	RUTW01	Order Date : 1/28/2025 11:18:51 AM	Project Mgr : Kiran
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Q1206-0301	JPP-20.1-012725	Solid	01/27/2025	14:18 14:15	Gasoline Range Organics		8015D		10 Bus. Days
Q1206-0705	JPP-16.3-012725	Solid	01/27/2025	15:17 15:10	Gasoline Range Organics		8015D		10 Bus. Days
		YG	02/03/25						

Relinquished By: 

Date / Time :

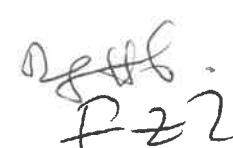
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