

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1207	RUTW01	Order Date : 1/28/2025 11:40:00 AM	YG	Project Mgr :
Client Name : RU2 Engineering, LLC		Project Name : SANDTWOBR-BMCR Bro 02/03/25		Report Type : NYS ASP B
Client Contact : Rutu Manani		Receive Date/Time : 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 :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1207-01	JPP-2.1-012725	Solid	01/27/2025	09:05					
					VOCMS Group1		8260D		10 Bus. Days
Q1207-05	JPP-5.1-012725	Solid	01/27/2025	10:10					
					VOCMS Group1		8260D		10 Bus. Days
Q1207-09	JPP-4.5-012725	Solid	01/27/2025	10:50					
					VOCMS Group1		8260D		10 Bus. Days
Q1207-13	JPP-16.2-012725	Solid	01/27/2025	12:07					
					VOCMS Group1		8260D		10 Bus. Days
Q1207-17	JPP-20.2-012725	Solid	01/27/2025	13:40					
					VOCMS Group1		8260D		10 Bus. Days

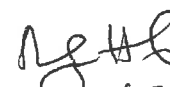
Relinquished By: 

Date / Time : 1-28-25 1447

Received By: 

Date / Time : 1/28/25 1447

Storage Area : VOA Refridgerator Room


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