

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1207	RUTW01	Order Date : 1/28/2025 11:40:00 AM	Project Mgr :
Client Name : RU2 Engineering, LLC		Project Name : SANDTWOBR BMCR Bro	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 :

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 :

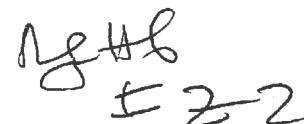

1-28-25 1447

Received By :

Date / Time :


1-28-25 1447

Storage Area : VOA Refridgerator Room


12846
E22

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1207-03	JPP-2.1-012725	Solid	01/27/2025	09:08					
					Gasoline Range Organics		8015D		10 Bus. Days
Q1207-07	JPP-5.1-012725	Solid	01/27/2025	10:10					
					Gasoline Range Organics		8015D		10 Bus. Days
Q1207-11	JPP-4.5-012725	Solid	01/27/2025	10:50					
					Gasoline Range Organics		8015D		10 Bus. Days
Q1207-15	JPP-16.2-012725	Solid	01/27/2025	12:09					
					Gasoline Range Organics		8015D		10 Bus. Days
Q1207-19	JPP-20.2-012725	Solid	01/27/2025	13:40					
					Gasoline Range Organics		8015D		10 Bus. Days

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1/28/25 14.47

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