

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1211 WEST04

Order Date : 1/29/2025 10:10:00 AM

Project Mgr :

Client Name : Weston Solutions

Project Name : Ft Meade Tipton Airfield Pa

Report Type : Level 4

Client Contact : Nathan Fretz

Receive DateTime : 1/29/2025 10:00:00 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
Q1211-01	TPHHA-MW01-012825-00-T4 TAPHHA YG 02/04/25	Water	01/28/2025	12:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1211-02	TAPIAL2-MW03-012825-00-T3	Water	01/28/2025	14:55	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1211-03	TAP-TB-02-012825-T4	Water	01/28/2025	12:05	VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By :

CP

Date / Time : 1-29-25 11:25

Received By :

Sams

Date / Time :

1/29/25 11:25 NgH 5

Storage Area : VOA Refridgerator Room