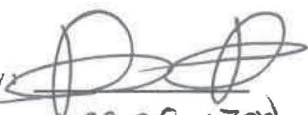


LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1215	RUTW01	Order Date : 1/29/2025 11:20:00 AM	YG	Project Mgr :
Client Name : RU2 Engineering, LLC		Project Name : SANDTWOBR BMCR Br	02/03/25	Report Type : NYS ASP B
Client Contact : Rutu Manani		NYCDDC SANTWOBR Brooklyn Bridge BBMCR		EDD Type : Excel NY
Invoice Name : RU2 Engineering, LLC		Receive DateTime : 1/29/2025 4:14:00 PM		Hard Copy Date :
Invoice Contact : Rutu Manani		Purchase Order :		Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1215-01	JPP-29.1-012825	Solid	01/28/2025	14:26					
					VOCMS Group1		8260D	10 Bus. Days	
Q1215-05	JPP-29.2-012825	Solid	01/28/2025	15:15					
					VOCMS Group1		8260D	10 Bus. Days	

Relinquished By: 

Date / Time :

1-29-25 1700

Received By: 

Date / Time :

1-29-25 17:00

Storage Area : VOA Refridgerator Room

let stored in

Samples in sm Frig @ 1700.