

LOGIN REPORT/SAMPLE TRANSFER

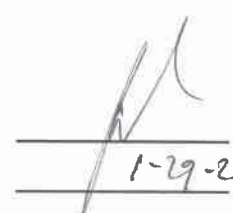
Order ID : Q1216	RUTW01	Order Date : 1/29/2025 11:54:00 AM	YG	Project Mgr :
Client Name : RU2 Engineering, LLC		Project Name : SANDTWOBR BMCR Bro 02/03/25		Report Type : NYS ASP B
Client Contact : Rutu Manani		Receive Date Time : 1/29/2025 4:14:00 PM	NYCDDC SANTWOBR Brooklyn Bridge	EDD Type : Excel NY
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
Q1216-01	JPP-18.1-012825	Solid	01/28/2025	08:35					
					VOCMS Group1		8260D		10 Bus. Days
Q1216-05	JPP-21.1-012825	Solid	01/28/2025	09:25					
					VOCMS Group1		8260D		10 Bus. Days
Q1216-09	JPP-21.2-012825	Solid	01/28/2025	10:44					
					VOCMS Group1		8260D		10 Bus. Days
Q1216-13	JPP-26.1-012825	Solid	01/28/2025	11:28					
					VOCMS Group1		8260D		10 Bus. Days
Q1216-17	JPP-26.2-012825	Solid	01/28/2025	13:20					
					VOCMS Group1		8260D		10 Bus. Days

Relinquished By: 

Date / Time :

1-29-25 1700

Received By: 

Date / Time :

1-29-25 1700

Storage Area : VOA Refridgerator Room

Samples in Sm Frig @ 1700.