

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1322	SPEC01	Order Date : 2/6/2025 1:17:00 PM	Project Mgr :
Client Name : Spectra East Inc.		Project Name : Outfall 001 - Orangetown E	Report Type : Level 2
Client Contact : Jacob Valeich		Receive DateTime : 2/6/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Spectra East Inc.		Purchase Order : 18:30	Hard Copy Date :
Invoice Contact : Jacob Valeich			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1322-01	MANHOLE	Water	02/06/2025	10:55	VOCMS Group1		624.1	10 Bus. Days	

Relinquished By : *JA*

Date / Time : 2-7-25 10:23

Received By : *Sam*

Date / Time : 2/7/25 10:23

Storage Area : VOA Refridgerator Room