

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1383	NOBI03	Order Date : 2/18/2025 11:19:00 AM	Project Mgr :
Client Name : Nobis Group		Project Name : Raymark Superfund Site	Report Type : Level 4
Client Contact : Adam Roy		Receive DateTime : 2/18/2025 10:25:00 AM	EDD Type : EQUIS
Invoice Name : Nobis Group		Purchase Order :	Hard Copy Date :
Invoice Contact : Adam Roy			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1383-01	OU4-PCS-TC-11-021725	Solid	02/17/2025	09:20					
					VOCMS Group3		8260D		10 Bus. Days
Q1383-03	OU4-PCS-TC-12-021725	Solid	02/17/2025	09:25					
					VOCMS Group3		8260D		10 Bus. Days
Q1383-05	OU4-PCS-TC-13-021725	Solid	02/17/2025	09:30					
					VOCMS Group3		8260D		10 Bus. Days
Q1383-07	OU4-PCS-TC-14-021725	Solid	02/17/2025	09:35					
					VOCMS Group3		8260D		10 Bus. Days
Q1383-09	OU4-PCS-TC-15-021725	Solid	02/17/2025	09:40					
					VOCMS Group3		8260D		10 Bus. Days
Q1383-11	OU4-PCS-TC-16-021725	Solid	02/17/2025	09:45					
					VOCMS Group3		8260D		10 Bus. Days
Q1383-13	OU4-PCS-TC-17-021725	Solid	02/17/2025	09:50					
					VOCMS Group3		8260D		10 Bus. Days
Q1383-15	OU4-PCS-TC-18-021725	Solid	02/17/2025	09:55					

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					VOCMS Group3		8260D		10 Bus. Days
Q1383-17	OU4-PCS-TC-19-021725	Solid	02/17/2025	10:00					
					VOCMS Group3		8260D		10 Bus. Days
Q1383-19	OU4-PCS-TC-20-021725	Solid	02/17/2025	10:05					
					VOCMS Group3		8260D		10 Bus. Days
Q1383-21	OU4-PCS-TC-21-021725	Solid	02/17/2025	08:15					
	OU4-EF-15				VOCMS Group3		8260D		10 Bus. Days

Relinquished By : 
Date / Time : 2-18-25 1245

Received By : 
Date / Time : 02/18/25

Storage Area : VOA Refridgerator Room