

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1421 ROYF02

Client Name : Weston Solutions, Inc.

Client Contact : Smita Sumbaly

Invoice Name : Weston Solutions, Inc.

Invoice Contact : Smita Sumbaly

Order Date : 2/24/2025 2:56:42 PM

Project Name : ~~51835~~ RFP 905

Receive DateTime : 2/24/2025 2:25:00 PM

Purchase Order :

Project Mgr :

Report Type : Level 4

EDD Type : EXCEL NOCLEANUP

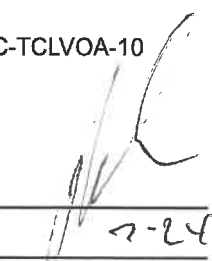
Hard Copy Date :

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1421-01	P001-CLAY-CF01-01	Solid	02/24/2025	09:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1421-02	Q1421-01MS	Solid	02/24/2025	09:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1421-03	Q1421-01MSD	Solid	02/24/2025	09:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1421-07	P001-CLAY-CF01-02	Solid	02/24/2025	09:50	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1421-09	P001-CLAY-CF02-01	Solid	02/24/2025	10:00	VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 2-24-25 15:40

Received By : 

Date / Time : 2-24-25 15:40

Storage Area : VOA Refridgerator Room