

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1429 TRIS02

Order Date : 2/25/2025 1:50:00 PM

Project Mgr :

Client Name : Tris Pharma, Inc.

Project Name : Quarterly

Report Type : Results Only

Client Contact : Nichole Nikki Ferrari

Receive DateTime : 2/25/2025 2:55:00 PM

EDD Type : EXCEL NOCLEANUP

Invoice Name : Tris Pharma, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Nichole Nikki Ferrari

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1429-01	OUTFALL-DSN-001	Water	02/25/2025	09:15					
					VOCMS Group1		624.1		10 Bus. Days
Q1429-02	OUTFALL-DSN-002	Water	02/25/2025	09:49					
					VOCMS Group1		624.1		10 Bus. Days

Relinquished By :

Date / Time :


2-25-25 1530

Received By :

Date / Time :


02/25/25

Storage Area : VOA Refridgerator Room