

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1539	WEST04	Order Date : 3/11/2025 10:36:00 AM	Project Mgr : YAZMEEN
Client Name : Weston Solutions		Project Name : Ft Meade Tipton Airfield Pa	Report Type : Level 4
Client Contact : Nathan Fretz		Receive DateTime : 3/11/2025 9:56:00 AM	EDD Type : SEDD 2A
Invoice Name : Weston Solutions		Purchase Order :	Hard Copy Date :
Invoice Contact : Nathan Fretz			Date Signoff : 3/11/2025 11:38:51 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1539-01	TAPIAL3-MW03D-031025-00-T1	Water	03/10/2025	11:50	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1539-02	TAPFTA-MW01I-031025-00-T2	Water	03/10/2025	15:10	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1539-03	TAP-TB-03-031025	Water	03/10/2025	11:50	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1539-04	TAP-TB-04-031025-T2	Water	03/10/2025	16:55	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :


3/12/25

Received By :

Date / Time :


3/12/25

Storage Area : VOA Refridgerator Room