

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1664 ROYF02

Order Date : 3/27/2025 10:47:00 AM

Project Mgr :

Client Name : Weston Solutions, Inc.

Project Name : RFP 905

Report Type : Level 4

Client Contact : Smita Sumbaly

Receive DateTime : 3/27/2025 8:35:00 AM

EDD Type : EXCEL NOCLEANUP

Invoice Name : Weston Solutions, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Smita Sumbaly

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1664-01	P001-BBDGA-001-01	Solid	03/26/2025	09:30	VOC-TCLVOA-10		8260D	10 Bus. Days	3 Days
Q1664-02	Q1664-01MS	Solid	03/26/2025	09:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1664-03	Q1664-01MSD	Solid	03/26/2025	09:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1664-07	P001-BBDGA-001-02	Solid	03/26/2025	09:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1664-09	P001-BBDGA-002-01	Solid	03/26/2025	09:35	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1664-11	P001-BBDGA-003-01	Solid	03/26/2025	09:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1664-13	P001-BBDGA-004-01	Solid	03/26/2025	09:45	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1664-15	P001-BBDGA-005-01	Solid	03/26/2025	09:50	VOC-TCLVOA-10		8260D	10 Bus. Days	

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1664-17	P001-BBDGA-006-01	Solid	03/26/2025	09:55	VOC-TCLVOA-10		8260D	10 Bus. Days	3 days
Q1664-19	P001-BBDGA-007-01	Solid	03/26/2025	10:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1664-21	P001-BBDGA-008-01	Solid	03/26/2025	10:05	VOC-TCLVOA-10		8260D	10 Bus. Days	
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By :

Date / Time : 3/27/25 1200

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room