

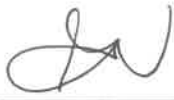
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1858	POWE02	Order Date : 4/22/2025 2:54:00 PM	Project Mgr :
Client Name : Kleinfelder		Project Name : Henry Lea School	Report Type : Results+QC
Client Contact : Mark Warchol		Receive DateTime : 4/22/2025 2:50:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Kleinfelder		Purchase Order :	Hard Copy Date :
Invoice Contact : Mark Warchol			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1858-01	COMP-1	Solid	04/21/2025	09:55					
					VOCMS Group1		8260D	5 Bus. Days	
Q1858-02	COMP-2	Solid	04/21/2025	10:45					
					VOCMS Group1		8260D	5 Bus. Days	
Q1858-03	COMP-3	Solid	04/21/2025	11:45					
					VOCMS Group1		8260D	5 Bus. Days	

Relinquished By :

Date / Time :



4/22/25 1510

Received By :

Date / Time :



4/22/25 1510

Storage Area : VOA Refridgerator Room