

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1859	POWE02	Order Date : 4/22/2025 2:55:00 PM	Project Mgr :
Client Name : Kleinfelder		Project Name : Comegys School Lincoln High 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
Q1859-01	COMP-1	Solid	04/18/2025	08:55					
					VOCMS Group1		8260D	5 Bus. Days	
Q1859-02	COMP-2	Solid	04/18/2025	09:40					
					VOCMS Group1		8260D	5 Bus. Days	
Q1859-03	COMP-3	Solid	04/18/2025	10:20					
					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