

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1883	NOBI03	Order Date : 4/25/2025 10:10:00 AM	Project Mgr :
Client Name : Nobis Group		Project Name : Raymark Superfund Site	Report Type : Level 4
Client Contact : Adam Roy		Receive DateTime : 4/25/2025 9:30:00 AM	EDD Type : EQUIS
Invoice Name : Nobis Group		Purchase Order :	Hard Copy Date :
Invoice Contact : Adam Roy			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1883-01	OU4-PCS-TC-27-042325	Solid	04/23/2025	12:45					
					VOCMS Group3		8260D	10 Bus. Days	
Q1883-03	OU4-PCS-TC-28-042325	Solid	04/23/2025	12:50					
					VOCMS Group3		8260D	10 Bus. Days	
Q1883-05	OU4-PCS-TC-29-042325	Solid	04/23/2025	13:00					
					VOCMS Group3		8260D	10 Bus. Days	
Q1883-07	OU4-PCS-TC-30-042325	Solid	04/23/2025	13:15					
					VOCMS Group3		8260D	10 Bus. Days	
Q1883-09	OU4-PCS-TC-31-042325	Solid	04/23/2025	13:20					
					VOCMS Group3		8260D	10 Bus. Days	
Q1883-11	OU4-PCS-TC-32-042325	Solid	04/23/2025	13:30					
					VOCMS Group3		8260D	10 Bus. Days	
Q1883-13	OU4-PCS-18-042325	Solid	04/23/2025	11:20					
	VSL				VOCMS Group3		8260D	10 Bus. Days	
Q1883-15	OU4-PCS-19-042325	Solid	04/23/2025	11:50					
	VSL								

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1883-17	SO-TB-01-042325	Solid	04/23/2025	08:00	VOCMS Group3		8260D		10 Bus. Days
					VOCMS Group3		8260D		10 Bus. Days

Relinquished By :

Date / Time :


4/25/25 11:20

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room