

LOGIN REPORT/SAMPLE TRANSFER**Order ID :** Q1903 POWE02**Order Date :** 4/28/2025 11:30:00 AM**Project Mgr :****Client Name :** Kleinfelder**Project Name :** Mitchell School**Report Type :** Results+QC**Client Contact :** Mark Warchol**Receive DateTime :** 4/28/2025 10:56:00 AM**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
Q1903-01	COMP-4	Solid	04/25/2025	09:25					
					VOCMS Group1		8260D	5 Bus. Days	
Q1903-02	COMP-5	Solid	04/25/2025	10:05					
					VOCMS Group1		8260D	5 Bus. Days	
Q1903-03	COMP-6	Solid	04/25/2025	10:30					
					VOCMS Group1		8260D	5 Bus. Days	

Relinquished By : CR**Date / Time :** 4/28/25 11:47**Received By :** JC**Date / Time :** 4/28/25 1147**Storage Area :** VOA Refridgerator Room