

LOGIN REPORT/SAMPLE TRANSFER


Order ID : Q1984	NOBI03	Order Date : 5/8/2025 10:48:00 AM	Project Mgr :
Client Name : Nobis Group		Project Name : Raymark Superfund Site	Report Type : Level 4
Client Contact : Adam Roy		Receive DateTime : 5/8/2025 9:50:00 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
Q1984-01	OU4-PCS-TC-33-050725	Solid	05/07/2025	09:50					
					VOCMS Group3		8260D		10 Bus. Days
Q1984-03	OU4-PCS-TC-34-050725	Solid	05/07/2025	10:00					
					VOCMS Group3		8260D		10 Bus. Days
Q1984-05	OU4-PCS-TC-35-050725	Solid	05/07/2025	10:15					
					VOCMS Group3		8260D		10 Bus. Days
Q1984-07	OU4-TS-24-050725	Solid	05/07/2025	11:30					
					VOCMS Group3		8260D		10 Bus. Days
Q1984-09	OU4-TS-25-050725	Solid	05/07/2025	11:35					
					VOCMS Group3		8260D		10 Bus. Days
Q1984-11	OU4-TS-26-050725	Solid	05/07/2025	11:40					
					VOCMS Group3		8260D		10 Bus. Days
Q1984-13	OU4-TS-27-050725	Solid	05/07/2025	11:45					
					VOCMS Group3		8260D		10 Bus. Days
Q1984-15	OU4-TS-28-050725	Solid	05/07/2025	11:50					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1984-19	OU4-TB01-050725	Water	05/07/2025	08:00	VOCMS Group3		8260D		10 Bus. Days
					VOCMS Group1		8260 Low 8260D		10 Bus. Days

Relinquished By : 
Date / Time : 5/8/25 1150

Received By : 
Date / Time : 5/8/25 1150

Storage Area : VOA Refridgerator Room