

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2098	TRIS02	Order Date : 5/20/2025 2:44:00 PM	Project Mgr :
Client Name : Tris Pharma, Inc.		Project Name : Quarterly	Report Type : Results Only
Client Contact : Nichole Nikki Ferrari		Receive DateTime : 5/20/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tris Pharma, Inc.		Purchase Order : 16:45	Hard Copy Date :
Invoice Contact : Nichole Nikki Ferrari			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2098-01	OUTFALL-DSN-001	Water	05/20/2025	09:00					
					VOCMS Group1		624.1	10 Bus. Days	
Q2098-02	Q2098-01MS	Water	05/20/2025	09:00					
					VOCMS Group1		624.1	10 Bus. Days	
Q2098-03	Q2098-01MSD	Water	05/20/2025	09:00					
					VOCMS Group1		624.1	10 Bus. Days	
Q2098-04	OUTFALL-DSN-002	Water	05/20/2025	09:44					
					VOCMS Group1		624.1	10 Bus. Days	

Stored in VOA
ref # 05

Relinquished By : al

Date / Time : 5/21/25 9:45

Received By : mmDadidze

Date / Time : 5-21-25 10:25

Storage Area : VOA Refridgerator Room