

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2425 POWE02

Order Date : 6/25/2025 2:03:00 PM

Project Mgr :

Client Name : Kleinfelder

Project Name : AS Jenks School

Report Type : Results+QC

Client Contact : Mark Warchol

Receive DateTime : 6/25/2025 1:45:00 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
Q2425-01	COMP-1	Solid	06/24/2025	09:05					
					VOCMS Group1		8260D	5 Bus. Days	
Q2425-02	COMP-2	Solid	06/24/2025	09:30					
					VOCMS Group1		8260D	5 Bus. Days	
Q2425-03	COMP-3	Solid	06/24/2025	09:45					
					VOCMS Group1		8260D	5 Bus. Days	

Relinquished By :

Date / Time : 6/24/25 14:50

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room