

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2555	NOBI03	Order Date : 7/10/2025 10:17:00 AM	Project Mgr :
Client Name : Nobis Group		Project Name : Raymark Superfund Site	Report Type : Level 4
Client Contact : Adam Roy		Receive DateTime : 7/10/2025 10:00:00 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
Q2555-01	OU4-TS-29-070925	Solid	07/09/2025	10:30					
					VOCMS Group3		8260D	10 Bus. Days	
Q2555-03	OU4-TS-30-070925	Solid	07/09/2025	10:45					
					VOCMS Group3		8260D	10 Bus. Days	

Relinquished By :

Date / Time :

CA
7/10/25 13:05

Received By :

Date / Time :

Sam
6/7/10/25 13:05 2846
E22

Storage Area : VOA Refridgerator Room