

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2558	NOBI03	Order Date : 7/10/2025 11:16:00 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
Q2558-01	OU4-TS-Denali-070925	Solid	07/09/2025	11:15					
					VOCMS Group3		8260D		10 Bus. Days 5
Q2558-03	OU4-TS-Grillo-OG-070925	Solid	07/09/2025	11:30					
					VOCMS Group3		8260D		10 Bus. Days 5

Relinquished By : al

Date / Time : 7/10/25 1305

Received By : Saur

Date / Time : 07/10/25

Storage Area : VOA Refridgerator Room

13:05 Ng-H
P22