

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2638	NOBI03	Order Date : 7/18/2025 10:07:00 AM	Project Mgr :
Client Name : Nobis Group		Project Name : Raymark Superfund Site	Report Type : Level 4
Client Contact : Adam Roy		Receive DateTime : 7/18/2025 9:55:00 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
Q2638-01	OU4-TS-31-071725	Solid	07/17/2025	10:30					
					VOCMS Group3		8260D	5 Bus. Days	
Q2638-03	OU4-TS-32-071725	Solid	07/17/2025	10:40					
					VOCMS Group3		8260D	5 Bus. Days	
Q2638-05	OU4-TS-33-071725	Solid	07/17/2025	10:50					
					VOCMS Group3		8260D	5 Bus. Days	
Q2638-07	OU4-TS-34-071725	Solid	07/17/2025	11:00					
					VOCMS Group3		8260D	5 Bus. Days	
Q2638-09	OU4-TS-35-071725	Solid	07/17/2025	11:10					
					VOCMS Group3		8260D	5 Bus. Days	
Q2638-11	OU4-TS-36-071725	Solid	07/17/2025	11:20					
					VOCMS Group3		8260D	5 Bus. Days	
Q2638-13	OU4-TS-37-071725	Solid	07/17/2025	11:30					
					VOCMS Group3		8260D	5 Bus. Days	

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Relinquished By :

Date / Time :


7/18/25 1100

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room


07/18/25 11:00 Ref 6
F32