

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2747	NOBI03	Order Date : 8/1/2025 10:40:00 AM	Project Mgr :
Client Name : Nobis Group		Project Name : Raymark Superfund Site	Report Type : Level 4
Client Contact : Adam Roy		Receive DateTime : 8/1/2025 10:05:00 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
Q2747-01	OU4-TS-GRILLO-OG2-073125	Solid	07/31/2025	10:50					
					VOCMS Group3		8260D	5 Bus. Days	
Q2747-03	OU4-TS-GRILLO-OG3-073125	Solid	07/31/2025	10:55					
					VOCMS Group3		8260D	5 Bus. Days	
Q2747-05	OU4-TS-GRILLO-OG4-073125	Solid	07/31/2025	11:00					
					VOCMS Group3		8260D	5 Bus. Days	
Q2747-07	OU4-TS-GRILLO-TSCP01-073125	Solid	07/31/2025	11:05					
					VOCMS Group3		8260D	5 Bus. Days	
Q2747-09	OU4-TS-GRILLO-TSCP02-073125	Solid	07/31/2025	11:10					
					VOCMS Group3		8260D	5 Bus. Days	

Relinquished By :

Date / Time :


8/1/25 1100

Received By :

Date / Time :


08/01/25 11:00

Storage Area : VOA Refridgerator Room

284.6
582