

LOGIN REPORT/SAMPLE TRANSFER

YG 08/12/2025

Order ID : Q2795	POWE02	Order Date : 8/7/2025 11:57:00 AM Girard School-PA	Project Mgr :
Client Name : Kleinfelder		Project Name : Girard School	Report Type : Results+QC
Client Contact : Mark Warchol		Receive DateTime : 8/7/2025 11:28:00 AM	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
Q2795-01	COMP-1	Solid	08/06/2025	10:20					
					VOCMS Group1		8260D	5 Bus. Days	
Q2795-02	COMP-2	Solid	08/06/2025	11:25					
					VOCMS Group1		8260D	5 Bus. Days	
Q2795-03	COMP-3	Solid	08/06/2025	12:20					
					VOCMS Group1		8260D	5 Bus. Days	

Relinquished By :

Date / Time :

CP
8/7/25 1240

Received By :

Date / Time :

Sam
8/7/25 12:40 *14-11-6*
F 22

Storage Area : VOA Refridgerator Room