

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2807	POWE02	Order Date : 8/8/2025 10:01:00 AM	Project Mgr :
Client Name : Kleinfelder		Project Name : Girad School	Report Type : Results+QC
Client Contact : Mark Warchol		Receive DateTime : 8/8/2025 9:37:00 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
Q2807-01	COMP-4	Solid	08/07/2025	09:00		VOCMS Group1	8260D		5 Bus. Days
Q2807-02	COMP-5	Solid	08/07/2025	09:50		VOCMS Group1	8260D		5 Bus. Days
Q2807-03	COMP-6	Solid	08/07/2025	10:30		VOCMS Group1	8260D		5 Bus. Days

Relinquished By : CP

Date / Time : 8/8/25 10:18

Received By : Sam

Date / Time : 08/08/25 10:18

Storage Area : VOA Refridgerator Room