

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2879	NOBI03	Order Date : 8/15/2025 9:15:00 AM	Project Mgr :
Client Name : Nobis Group		Project Name : Raymark Superfund Site	Report Type : Level 4
Client Contact : Adam Roy		Receive DateTime : 8/15/2025 9:09:00 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
Q2879-01	OU4-TS-GRILLO-TSCP03-081425	Solid	08/14/2025	11:30					
					VOCMS Group3		8260D	5 Bus. Days	
Q2879-03	OU4-TS-GRILLO-TSCP04-081425	Solid	08/14/2025	11:35					
					VOCMS Group3		8260D	5 Bus. Days	
Q2879-05	OU4-TS-GRILLO-TSCP05-081425	Solid	08/14/2025	11:40					
					VOCMS Group3		8260D	5 Bus. Days	
Q2879-07	OU4-TS-GRILLO-TSCP06-081425	Solid	08/14/2025	11:45					
					VOCMS Group3		8260D	5 Bus. Days	
Q2879-09	OU4-TS-GRILLO-TSCP07-081425	Solid	08/14/2025	11:50					
					VOCMS Group3		8260D	5 Bus. Days	
Q2879-11	OU4-TS-GRILLO-TSCP08-081425	Solid	08/14/2025	11:55					
					VOCMS Group3		8260D	5 Bus. Days	
Q2879-13	OU4-TS-GRILLO-TSCP09-081425	Solid	08/14/2025	12:00					
					VOCMS Group3		8260D	5 Bus. Days	
Q2879-15	OU4-TS-GRILLO-TSCP10-081425	Solid	08/14/2025	12:05					

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					VOCMS Group3		8260D	5 Bus. Days	
Q2879-17	OU4-TS-GRILLO-TSCP11-081425	Solid	08/14/2025	12:10					
					VOCMS Group3		8260D	5 Bus. Days	

Relinquished By :

Date / Time :


8/15/25 1230

Received By :

Date / Time :


08/15/25 12:30 Ng H 6
22 2

Storage Area : VOA Refridgerator Room