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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3120 TRIS02

Client Name : Tris Pharma, Inc.

Client Contact : Nichole Nikki Ferrari

Invoice Name : Tris Pharma, Inc.

Invoice Contact : Nichole Nikki Ferrari

Order Date : 9/16/2025 1:56:00 PM

Project Name : Annual

Receive DateTime : 9/16/2025 2:30:00 PM

Purchase Order :

Project Mgr :

Report Type : Results Only

EDD Type : EXCEL NOCLEANUP

Hard Copy Date :

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3120-01	OUTFALL-DSN-001	Water	09/16/2025	10:55					
					VOCMS Group1		624.1	10 Bus. Days	
Q3120-02	OUTFALL-DSN-002	Water	09/16/2025	10:42					
					VOCMS Group1		624.1	10 Bus. Days	

Relinquished By :

Date / Time :


9-16-25 1627

Received By :

Date / Time :


09/16/25 16:27 Rg H-5

Storage Area : VOA Refridgerator Room