

LOGIN REPORT/SAMPLE TRANSFER

YG 09/29/2025

Order ID : Q3155	POWE02	Order Date : 9/19/2025 1:05:00 PM	Project Mgr : Yazmeen
Client Name : Kleinfelder		Project Name : Tanner G. Duckrey Public S	Report Type : Results+QC
Client Contact : Mark Warchol		Receive DateTime : 9/19/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Kleinfelder		Purchase Order : 11:15 AM	Hard Copy Date :
Invoice Contact : Mark Warchol			Date Signoff : 9/19/2025 1:30:45 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3155-01	COMP-1	Solid	09/19/2025 09/18/2025	09:55					
					VOCMS Group1		8260D		5 Bus. Days
Q3155-02	COMP-2	Solid	09/19/2025 09/18/2025	10:40					
					VOCMS Group1		8260D		5 Bus. Days
Q3155-03	COMP-3	Solid	09/19/2025 09/18/2025	11:30					
					VOCMS Group1		8260D		5 Bus. Days
Q3155-04	TB	Water	09/19/2025 09/18/2025	00:00					
					VOC-TCLVOA-10		8260D		5 Bus. Days

Relinquished By : cl

Date / Time : 9/19/25 1336

Received By : Sami

Date / Time : 09/19/25 13:20

Storage Area : VOA Refridgerator Room

6
P22
RgH 4