

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3551	SPEC01	Order Date : 11/5/2025 2:16:00 PM	Project Mgr :
Client Name : Spectra East Inc.		Project Name : Outfall 001 - Orangetown E	Report Type : Level 2
Client Contact : Jacob Valeich		Receive DateTime : 11/5/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Spectra East Inc.		Purchase Order : 17254 PM	Hard Copy Date :
Invoice Contact : Jacob Valeich			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3551-01	MANHOLE	Water	11/05/2025	15:35 12:00 AM	VOCMS Group1		624.1		10 Bus. Days

Relinquished By :

Date / Time :

CL
11/6/25 10:26
10:26

Received By :

Date / Time :

Sam
11/06/25 10:26 12:45

Storage Area : VOA Refridgerator Room