

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3614	POWE02	Order Date : 11/12/2025 11:51:00 AM	Project Mgr :
Client Name : Kleinfelder		Project Name : Logan School	Report Type : Results+QC
Client Contact : Mark Warchol		Receive DateTime : 11/12/2025 11:45:00 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
Q3614-01	COMP-1	Solid	11/11/2025	10:05					
					VOCMS Group1		8260D	5 Bus. Days	
Q3614-02	COMP-2	Solid	11/11/2025	10:45					
					VOCMS Group1		8260D	5 Bus. Days	
Q3614-03	COMP-3	Solid	11/11/2025	11:30					
					VOCMS Group1		8260D	5 Bus. Days	

Relinquished By : Date / Time : 11/12/25 1250Received By : Date / Time : 11/12/25 1250

Storage Area : VOA Refridgerator Room