

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3619	AMBR01	Order Date : 11/12/2025 2:37:47 PM	Project Mgr :
Client Name : Ambric Technology Corpor.		Project Name : 5506 Haverford Ave	Report Type : Level 1
Client Contact : Gary Meisel		Receive DateTime : 11/12/2025 1:50:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Ambric Technology Corpor.		Purchase Order :	Hard Copy Date :
Invoice Contact : Gary Meisel			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3619-03	GP-B1(8-12)	Solid	11/12/2025	09:07					
					VOCMS Group10		8260D		10 Bus. Days
Q3619-04	GP-B1(12-16)	Solid	11/12/2025	09:15					
					VOCMS Group10		8260D		10 Bus. Days
Q3619-09	GP-B2(12-16)	Solid	11/12/2025	09:51					
					VOCMS Group10		8260D		10 Bus. Days
Q3619-14	GP-B3(13.2)	Solid	11/12/2025	10:27					
					VOCMS Group10		8260D		10 Bus. Days
Q3619-17	GP-B4(8-12)	Solid	11/12/2025	10:46					
					VOCMS Group10		8260D		10 Bus. Days
Q3619-18	GP-B4(13.2)	Solid	11/12/2025	11:00					
					VOCMS Group10		8260D		10 Bus. Days

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Relinquished By : 

Date / Time : 11/12/25

*HOLD
SAMPLES

15:00

Received By : 

Date / Time : 11/12/25 15:00

Storage Area : VOA Refridgerator Room