



LOGIN REPORT/SAMPLE TRANSFER

Order ID : M1785 CHAZ02

Order Date : 3/23/2021 12:41:00 PM

Project Mgr :

Client Name : Chazen Companies

Project Name : Ebenzer Plaza-1 - 20918.10

Report Type : NYS ASP B

Client Contact : Kevin McGrath

Receive DateTime : 3/23/2021 12:00:00 AM

EDD Type : NYSDEC EDD V-4

Invoice Name : Chazen Companies

Purchase Order :

Hard Copy Date :

Invoice Contact : Kevin McGrath

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
M1785-10	MW-1	Water	03/23/2021	12:20					
					VOCMS Group2		8260-Low	10 Bus. Days	
M1785-11	M1785-10MS	Water	03/23/2021	12:20					
					VOCMS Group2		8260-Low	10 Bus. Days	
M1785-12	M1785-10MSD	Water	03/23/2021	12:20					
					VOCMS Group2		8260-Low	10 Bus. Days	
M1785-13	MW-2	Water	03/23/2021	11:40					
					VOCMS Group2		8260-Low	10 Bus. Days	
M1785-14	MW-3R	Water	03/23/2021	11:00					
					VOCMS Group2		8260-Low	10 Bus. Days	
M1785-15	MW-4	Water	03/23/2021	10:20					
					VOCMS Group2		8260-Low	10 Bus. Days	
M1785-16	MW-5R	Water	03/23/2021	09:35					
					VOCMS Group2		8260-Low	10 Bus. Days	
M1785-17	FD-032321	Water	03/23/2021	00:00					
					VOCMS Group2		8260-Low	10 Bus. Days	
M1785-18	TRIP-BLANK	Water	03/23/2021	09:15					



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					VOCMS Group2		8260-Low	10 Bus. Days	

Relinquished By : CP

Date / Time : 3-24-21 9:20

Received By : ph

Date / Time : 3-24-21 9:30

Storage Area : VOA Refridgerator Room