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LOGIN REPORT/SAMPLE TRANSFER

18,A,001
Q1218,024
Q863
RN
SS
D15
JE
R25,0
F100
GW0,0,102,121

Order ID : P4258 **ROMA02**
Client Name : Roman E&G Corp
Client Contact : Mark Mattheiss
Invoice Name : Roman E&G Corp
Invoice Contact : Mark Mattheiss

Order Date : 10/1/2024 1:21:00 PM
Project Name : Perth Amboy
Receive DateTime : 10/1/2024 12:54:00 PM
Purchase Order :

Project Mgr : Kiran
Report Type : ~~Level 2~~ NJ Reduced
EDD Type : ~~Excel~~ HAZ/Excel
Hard Copy Date :
Date Signoff : 10/1/2024 3:13:24 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4258-03	Chamberlain Ave	Solid	10/01/2024	11:45	VOC-TCLVOA-10	GROWS Soil	8260D		4 Bus. Days
P4258-04	Chamberlain Ave	Solid	10/01/2024	11:45	TCLP VOA	GROWS Soil-Waste Cla	8260C		4 Bus. Days

Relinquished By : 

Date / Time : 10-2-24 8:03

Received By : 

Date / Time : 10/02/24 8:03

Storage Area : VOA Refridgerator Room