

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4663 UNIO02

Order Date : 10/31/2024 3:05:00 PM

Project Mgr :

Client Name : Union Paving & Constructi

Project Name : Rt. 10 Whippany

Report Type : Level 3

Client Contact : Gregory Butler

Receive DateTime : 10/31/2024 12:00:00 AM

EDD Type : Excel NJ

Invoice Name : Union Paving & Constructi

Purchase Order :

Hard Copy Date :

Invoice Contact : Gregory Butler

Date Signoff :

16:45

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4663-01	TENNANT-PAD-2-3-STOCKPILE	Solid	10/31/2024	12:45	VOCMS Group1		8260D	3 Bus. Days	
P4663-03	RES-BUILDING-PAD-NO-11	Solid	10/31/2024	13:00	VOCMS Group1		8260D	3 Bus. Days	
P4663-05	RES-BUILDING-PAD-NO-3	Solid	10/31/2024	13:20	VOCMS Group1		8260D	3 Bus. Days	
P4663-07	RES-BUILDING-PAD-NO-2	Solid	10/31/2024	13:35	VOCMS Group1		8260D	3 Bus. Days	

Relinquished By :

Date / Time : 10-31-24 1710

Left inside
off SM fridge

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room