

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4822	BAPS03	Order Date : 11/12/2024 1:54:09 PM	Project Mgr :
Client Name : BAPS North Bergen		Project Name : BAPS North Bergen	Report Type : Level 1
Client Contact : Rakesh Patel		Receive DateTime : 11/12/2024 2:20:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : BAPS North Bergen		Purchase Order :	Hard Copy Date :
Invoice Contact : Rakesh Patel			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4822-01	SOIL-1	Solid	11/12/2024	11:12					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P4822-03	SOIL-2	Solid	11/12/2024	11:34					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P4822-05	SOIL-3	Solid	11/12/2024	11:51					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P4822-07	SOIL-4	Solid	11/12/2024	12:10					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P4822-09	SOIL-5	Solid	11/12/2024	12:30					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P4822-11	SOIL-6	Solid	11/12/2024	12:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

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Relinquished By : IT

Date / Time : 11.12.24/1440

Received By : [Signature]

Date / Time : 11/12/24

Storage Area : VOA Refridgerator Room