

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4844 GARD04

Order Date : 11/14/2024 10:28:00 AM

Project Mgr :

Client Name : Garden State Laboratories,]

Project Name : Waste Water 2024

Report Type : Level 1

Client Contact : Sharon Ercoliani

Receive DateTime : 11/14/2024 8:20:00 AM

EDD Type : EXCEL NOCLEANUP

Invoice Name : Garden State Laboratories,]

Purchase Order :

Hard Copy Date :

Invoice Contact : Sharon Ercoliani

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4844-01	241113075-01-VOA	Water	11/13/2024	09:27					
					VOCMS Group1		624.1		10 Bus. Days
					VOCMS Group2		8260-Low		10 Bus. Days
P4844-02	241113050-06-TRIP-BLANK	Water	11/13/2024	00:00					
					VOCMS Group1		624.1		10 Bus. Days
					VOCMS Group2		8260-Low		10 Bus. Days

Relinquished By :

Date / Time :

11-14-24 11:55

Received By :

Date / Time :

11-14-24 11:55

Storage Area : VOA Refridgerator Room