

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1038 GARD04

Order Date : 1/9/2025 9:48:00 AM

Project Mgr :

Client Name : Garden State Laboratories, I

Project Name : Waste Water 2025

Report Type : Level 1

Client Contact : Sharon Ercoliani

Receive DateTime : 1/9/2025 9:47:00 AM

EDD Type : EXCEL NOCLEANUP

Invoice Name : Garden State Laboratories, I

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
Q1038-01	250108071-01-VOA	Water	01/08/2025	10:18					
					VOCMS Group1		624.1		10 Bus. Days
					VOCMS Group2		8260-Low		10 Bus. Days
Q1038-02	250108055-07-TRIP-BLANK	Water	01/08/2025	00:00					
					VOCMS Group1		624.1		10 Bus. Days
					VOCMS Group2		8260-Low		10 Bus. Days

Relinquished By :

Date / Time : 1/9/25 1040

Received By :

Date / Time : 1/9/25 10:40

Storage Area : VOA Refridgerator Room