

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1449	GENV01	Order Date : 2/26/2025 2:43:35 PM	Project Mgr :
Client Name : G Environmental		Project Name : 3015G	Report Type : Level 1 nj reduce
Client Contact : Gary Landis		Receive DateTime : 2/26/2025 2:15:00 PM	EDD Type : Excel NJ
Invoice Name : G Environmental		Purchase Order :	Hard Copy Date :
Invoice Contact : Gary Landis			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1449-01	MW2	Water	02/25/2025	13:55	VOCMS Group2		8260-Low		10 Bus. Days

Relinquished By :

Date / Time : 2-26-25 1505

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room