



LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1462	GENV01	Order Date : 2/27/2025 3:23:46 PM	Project Mgr :
Client Name : G Environmental		Project Name : Lawel	Report Type : Level 1 nj reduce
Client Contact : Gary Landis		Receive DateTime : 2/27/2025 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
Q1462-01	MW2	Water	02/27/2025	13:30					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q1462-02	FB	Water	02/27/2025	13:15					
					VOCMS Group2		8260-Low	10 Bus. Days	

Relinquished By : 
Date / Time : 2.27.25 16:55

Received By : 
Date / Time : 2.29.25 16:55

Storage Area : VOA Refridgerator Room