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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1479 GENV01

Order Date : 3/3/2025 1:09:00 PM

Project Mgr :

Client Name : G Environmental

Project Name : Fisal

Report Type : ~~Level 1~~ NJ Reduce

Client Contact : Gary Landis

Receive DateTime : 3/3/2025 12:05:00 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
Q1479-01	P5	Solid	03/03/2025	09:15					
					VOCMS Group2		8260D	10 Bus. Days	
Q1479-02	DSP2	Solid	03/03/2025	09:30					
					VOCMS Group2		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 3-3-25 1355

Received By : 

Date / Time : 3-3-25 13:55

Storage Area : VOA Refridgerator Room