

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1574 GENV01

Order Date : 3/14/2025 11:25:00 AM

Project Mgr : nj reduce

Client Name : G Environmental

Project Name : Ave L

Report Type : ~~Level 1~~ Results only

Client Contact : Gary Landis

Receive DateTime : 3/14/2025 3:00:00 PM
11:10

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
Q1574-01	WC1	Solid	03/12/2025	12:55	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : [Signature]

Date / Time : 3/14/25 11:50

Received By : [Signature]

Date / Time : 3/14/25 11:50

Storage Area : VOA Refridgerator Room