

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1626	WALS01	Order Date : 3/21/2025 12:59:00 PM	Project Mgr :
Client Name : Walsh Construction Compai		Project Name : Walsh CO-032 Sampling	Report Type : Level 2
Client Contact : Evelyne Benie Dion Gokan		Receive DateTime : 3/21/2025 12:00:00 AM	EDD Type : Excel NY
Invoice Name : Walsh Construction Compai		Purchase Order : 5:15 pm	Hard Copy Date :
Invoice Contact : Evelyne Benie Dion Gokan			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1626-01	CO-32-1	Solid	03/21/2025	11:20	VOC-TCLVOA-10		8260D		3 Bus. Days

Relinquished By : CS

Date / Time : 3-24-25 10:10

Received By : Sally

Date / Time : 03/24/25 10:10

Storage Area : VOA Refridgator Room

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1626-01	CO-32-1	Solid	03/21/2025	11:20	Gasoline Range Organics		8015D		3 Bus. Days

Relinquished By :

Date / Time : 3-24-25 1010

Received By :

Date / Time : 03/24/25 10:10

Storage Area : VOA Refridgerator Room