

284 Sheffield Street, Mountainside, New Jersey 07092, Phone: 908 789 8900,

Fax: 908 789 8922

## LOGIN REPORT/SAMPLE TRANSFER

Order ID: Q1762

GENV01

Order Date: 4/9/2025 2:47:49 PM

Project Mgr:

Client Name: G Environmental

Project Name: ANN

Report Type: Level 1 NJ Reduced

Client Contact: Gary Landis

Invoice Contact: Gary Landis

Receive DateTime: 4/9/2025 1:45:00 PM

EDD Type: Excel NJ

Invoice Name: G Environmental

Purchase Order:

Hard Copy Date:

Date Signoff:

LAB ID	CLIENT ID	MATRIX SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DAT	E DUE DATES
Q1762-01	MW4	Water 04/09/2025	5 13:10					
				VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1762-02	MW5	Water 04/09/2025	12:15					
				VOC-TCLVOA-10		8260D	10 Bus. Days	

YG 04/15/2025

Relinguished By:

Date / Time: 4-9-25

1525

Received By: Date / Time:

Storage Area: VOA Refridgerator Room

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