

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1936	SAXT01	Order Date : 5/1/2025 2:00:17 PM	Project Mgr :
Client Name : Saxton Falls Sand and Grav		Project Name : Stan Hope	Report Type : Level 1
Client Contact : Rich Schindelar		Receive DateTime : 5/1/2025 12:00:00 AM	EDD Type : Excel NJ
Invoice Name : Saxton Falls Sand and Grav		Purchase Order : 15:40	Hard Copy Date :
Invoice Contact : Rich Schindelar			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1936-02	SMALL-PILE-A	Solid	05/01/2025	10:52					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1936-04	SMALL-PILE-B	Solid	05/01/2025	11:04					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1936-06	SMALL-PILE-C	Solid	05/01/2025	11:12					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1936-08	SMALL-PILE-D	Solid	05/01/2025	11:18					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By :

L.C

Date / Time :

5-1-2025 1650

Received By :

W. N. Adach

Date / Time :

5-1-25

16:50

Storage Area : VOA Refridgerator Room

Toracoles

Stored in rot
Fr 02, Extract in
set #06