

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1938	SAXT01	Order Date : 5/1/2025 2:05:00 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
Q1938-02	LOWER-WALL-PILE-A	Solid	05/01/2025	12:52	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1938-04	LOWER-WALL-PILE-B	Solid	05/01/2025	13:02	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1938-06	LOWER-WALL-PILE-C	Solid	05/01/2025	13:14	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1938-08	LOWER-WALL-PILE-D	Solid	05/01/2025	13:22	VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By :

Date / Time :

LCJ

5-1-2025 1650

Received By :

Date / Time :

Wm Duden

5-1-25 16:5

Storage Area : VOA Refridgerator Room

Touch
Storage in VOA
FRZ # 02 Extract
in set # 06