

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1939 GENV01

Order Date : 5/1/2025 2:51:00 PM

Project Mgr :

Client Name : G Environmental

Project Name : Amsterdam

Report Type : Level 1 NJ reduce

Client Contact : Gary Landis

Receive DateTime : 5/1/2025 2:23:00 PM

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
Q1939-01	GB1	Solid	05/01/2025	11:21					
					VOCMS Group1		8260D		10 Bus. Days
Q1939-02	GB1B	Solid	05/01/2025	11:28					
					VOCMS Group1		8260D		10 Bus. Days
Q1939-03	GB2	Solid	05/01/2025	13:05					
					VOCMS Group1		8260D		10 Bus. Days
Q1939-04	GB2B	Solid	05/01/2025	13:10					
					VOCMS Group1		8260D		10 Bus. Days
Q1939-05	GB3	Solid	05/01/2025	13:15					
					VOCMS Group1		8260D		10 Bus. Days
Q1939-06	GB3B	Solid	05/01/2025	13:25					
					VOCMS Group1		8260D		10 Bus. Days

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7/24/2025

stored in roa
frz + 02 & Extract
in roa ref #06

Relinquished By :

Date / Time : 5/1/25 1520

Received By :

Date / Time : 5-1-25 15:30

Storage Area : VOA Refridgerator Room