

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1940	GENV01	Order Date : 5/1/2025 2:54:19 PM	Project Mgr :
Client Name : G Environmental		Project Name : Dover	Report Type : Level I <i>NJ Reduce</i>
Client Contact : Gary Landis		Receive DateTime : 5/1/2025 12:00:00 AM	EDD Type : Excel NJ
Invoice Name : G Environmental		Purchase Order : 14:23	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
Q1940-04	MW-1	Water	04/30/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1940-05	MW-2	Water	04/30/2025	12:32					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1940-06	MW-3	Water	04/30/2025	12:45					
					VOCMS Group1		8260-Low	10 Bus. Days	

*Stored in VOA
ref # 04*

Relinquished By : *cf*

Date / Time : *5/1/25 1520*

Received By : *mmDadach*

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

Storage Area : VOA Refridgerator Room