284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID :	Q1982 CAMP02	**Order Date :**	5/7/2025 3:20:42 PM	**Project Mgr :**	
Client Name :	CDM Smith	**Project Name :**	South River WM Replacem	**Report Type :**	~~Level 1~~ NJ Reduce
Client Contact :	Marcie Ann Encinas	**Receive DateTime :**	5/7/2025 ~~12:00:00 AM~~ 16:02	**EDD Type :**	EXCEL NOCLEANUP
Invoice Name :	CDM Smith	**Purchase Order :**		**Hard Copy Date :**	
Invoice Contact :	Marcie Ann Encinas			**Date Signoff :**	

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1982-01	TP-1	Solid	~~05/07/2025~~ 05/06/2025	08:37	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1982-02	TP-2B	Solid	~~05/07/2025~~ 05/06/2025	11:16	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1982-03	TP-3	Solid	~~05/07/2025~~ 05/06/2025	13:10	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1982-04	TP-4	Solid	05/07/2025	08:15	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1982-05	TP-5	Solid	05/07/2025	10:47	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1982-06	TP-6	Solid	05/07/2025	11:50	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1982-07	~~TP-7~~ TP-8	Solid	05/07/2025	12:45	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1982-08	~~TP-8~~ TP-9	Solid	05/07/2025	13:30					

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LOGIN REPORT/SAMPLE TRANSFER

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Client Contact : Marcie Ann Encinas
Invoice Name : CDM Smith
Invoice Contact : Marcie Ann Encinas

Order Date : 5/7/2025 3:20:42 PM
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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
					VOC-TCLVOA-10		8260D	10 Bus. Days		

Relinquished By : [signature]
Date / Time : 5/8/25 0850

Received By : Sam
Date / Time : 05/08/25 08:50

Rg#6
FZ2

Storage Area : VOA Refridgerator Room