

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2010	CAMP02	Order Date : 5/9/2025 4:00:00 PM	Project Mgr : Yazmeen
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 1
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/9/2025 4:50:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order :	Hard Copy Date :
Invoice Contact : Marcie Ann Encinas			Date Signoff : 5/12/2025 10:55:21 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2010-01	TP-10	Solid	05/08/2025	08:20					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2010-02	TP-13	Solid	05/08/2025	10:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2010-03	TP-14	Solid	05/08/2025	11:35					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2010-04	TP-17	Solid	05/08/2025	13:05					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By :

Date / Time :


5/12/25 1110

Received By :

Date / Time :


05/12/25 11:10 AM

Storage Area : VOA Refridgerator Room

11:10 AM
FZ 2