

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2018	GENV01	Order Date : 5/12/2025 1:20:00 PM	Project Mgr :
Client Name : G Environmental		Project Name : Hillside	Report Type : NJ Reduced
Client Contact : Gary Landis		Receive DateTime : 5/12/2025 1:24:00 PM	EDD Type : NJ HAZSITE
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
Q2018-04	MW2	Water	05/12/2025	12:00					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2018-05	MW3	Water	05/12/2025	12:47					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2018-06	FB	Water	05/12/2025	00:00					
					VOCMS Group1		8260-Low	5 Bus. Days	

Relinquished By : CP

Date / Time : 5/12/25 14:40

Received By : JK

Date / Time : 5/12/25

Storage Area : VOA Refridgerator Room

1440