

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2073	GENV01	Order Date : 5/16/2025 2:51:00 PM	Project Mgr :
Client Name : G Environmental		Project Name : Nelson	Report Type : Level 1 <i>NJ Reduce</i>
Client Contact : Gary Landis		Receive DateTime : 5/16/2025 2:40:00 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
Q2073-01	GDW1	Water	05/16/2025	12:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2073-02	GDW2	Water	05/16/2025	13:15					
					VOCMS Group1		8260-Low	10 Bus. Days	

*Stored in 20A
Set # 04*

Relinquished By : *[Signature]*
Date / Time : 5/16/25 15:25

Received By : *[Signature]*
Date / Time : 5-16-25 15:25

Storage Area : VOA Refridgerator Room