

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2075	CAMP02	Order Date : 5/16/2025 4:10:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : Con Ed UTEN Mount Vern	Report Type : NYS ASP B
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/16/2025 3:55:00 PM	EDD Type : EQUIS
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
Q2075-01	SS-10	Solid	05/15/2025	12:30 13:10	VOCMS Group3		8260D	10 Bus. Days	5 days
Q2075-02	SS-910	Solid	05/15/2025	13:10 13:15	VOCMS Group3		8260D	10 Bus. Days	
Q2075-03	SS-11	Solid	05/15/2025	13:15 14:00	VOCMS Group3		8260D	40 Bus. Days	
Q2075-04	Q2075-03MS	Solid	05/15/2025	13:15 14:00	VOCMS Group3		8260D	10 Bus. Days	
Q2075-05	Q2075-03MSD	Solid	05/15/2025	13:15 14:00	VOCMS Group3		8260D	40 Bus. Days	
Q2075-06	SS-MW1-11.5	Solid	05/16/2025	08:35	VOCMS Group3		8260D	40 Bus. Days	
Q2075-07	FB-05152025	Water	05/15/2025	12:30	VOCMS Group3		8260-Low	10 Bus. Days	
Q2075-08	FB-05162025	Water	05/16/2025	15:35					

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					VOCMS Group3		8260-Low	40 Bus. Days	5 Days

Relinquished By :

Date / Time :

cl
5/19/25 11:30

Received By :

Date / Time :

Iram
05/19/25 11:30
Ry # 6
Ry # 4

Storage Area : VOA Refridgerator Room