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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2100	CAMP02	Order Date : 5/20/2025 3:22:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level ^{NO} 1 Reduce
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/20/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 16 95	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
Q2100-01	TP-16	Solid	05/20/2025	15:15	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2100-02	TP-22	Solid	05/20/2025	10:55	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2100-03	TP-21	Solid	05/20/2025	08:45	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2100-04	TP-45	Solid	05/20/2025	10:50	VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By :

Date / Time : 5/21/25 945

Received By :

Date / Time : 5-21-25 10:25

Storage Area : VOA Refridgerator Room