

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2114	GENV01	Order Date : 5/22/2025 1:35:55 PM	Project Mgr :
Client Name : G Environmental		Project Name : Mt. Holly	Report Type : Level 1 NJ
Client Contact : Gary Landis		Receive DateTime : 5/22/2025 1:32:00 PM	EDD Type : HAZ/EXCEL REDUCE
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
Q2114-01	GAW1	Water	05/22/2025	11:32					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2114-02	FB	Water	05/22/2025	11:15					
					VOCMS Group1		8260-Low	10 Bus. Days	


Relinquished By :

Date / Time :


5/22/25 1406

Received By :

Date / Time :

 5/22/25 14:06 Ng #4

Storage Area : VOA Refridgerator Room