

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2150	CAMP02	Order Date : 5/28/2025 3:53:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 1 NJ REDUCE
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/28/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 18:45	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
Q2150-01	TP-44	Solid	05/27/2025	08:20	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-02	TP-42	Solid	05/27/2025	09:15	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-03	TP-39	Solid	05/27/2025	09:50	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-04	TP-48	Solid	05/27/2025	12:20	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-05	TP-47	Solid	05/27/2025	11:20	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-06	TP-50	Solid	05/27/2025	13:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-07	TP-51	Solid	05/27/2025	15:05	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-08	TP-52	Solid	05/28/2025	08:50					

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Invoice Name : CDM Smith		Purchase Order : 16:45	Hard Copy Date :
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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2150-09	TP-54	Solid	05/28/2025	11:45	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2150-10	TP-53	Solid	05/28/2025	14:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
					VOC-TCLVOA-10		8260D	10 Bus. Days	

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Date / Time :

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5/29/25 0950

Received By :

Date / Time :

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05/29/25 0950 Ng # 6
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Storage Area : VOA Refridgerator Room