

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2176	CAMP02	Order Date : 5/30/2025 4:04:00 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 : 5/30/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 16:53	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
Q2176-01	TP-46	Solid	05/28/2025	15:15	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-02	TP-56	Solid	05/29/2025	08:35	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-03	TP-25	Solid	05/29/2025	09:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-04	TP-26	Solid	05/29/2025	10:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-05	TP-28	Solid	05/29/2025	11:20	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-06	TP-27	Solid	05/29/2025	12:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-07	TP-31	Solid	05/29/2025	13:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-08	TP-65	Solid	05/30/2025	14:05	VOC-TCLVOA-10		8260D	10 Bus. Days	

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					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : 
Date / Time : 6/2/25 1125

Received By : 
Date / Time : 6/2/25 1125

Storage Area : VOA Refridgerator Room