

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2209	GENV01	Order Date : 6/4/2025 1:52:00 PM	Project Mgr :
Client Name : G Environmental		Project Name : Power	Report Type : Level 1 NJ Reduce
Client Contact : Gary Landis		Receive DateTime : 6/4/2025 1:10:00 PM	EDD Type : HAZ/EXCEL
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
Q2209-01	P01W	Water	06/04/2025	11:00	VOCMS Group1		8260-Low		10 Bus. Days

Relinquished By : CL

Date / Time : 6/4/25 1435

Received By : Samy

Date / Time : 06/04/25 14:35

Storage Area : VOA Refridgerator Room