

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2302 GARD04

Order Date : 6/12/2025 12:09:00 PM

Project Mgr :

Client Name : Garden State Laboratories, I

Project Name : Waste Water 2025

Report Type : Level 1

Client Contact : Sharon Ercoliani

Receive DateTime : 6/12/2025 8:27:00 AM

EDD Type : EXCEL NOCLEANUP

Invoice Name : Garden State Laboratories, I

Purchase Order :

Hard Copy Date :

Invoice Contact : Sharon Ercoliani

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2302-01	250611078-02-VOA	Water	06/11/2025	09:12					
					VOCMS Group1		624.1		10 Bus. Days
					VOCMS Group2		8260-Low		10 Bus. Days
Q2302-02	250611056-09-TRIP-BLANK	Water	06/11/2025	00:00					
					VOCMS Group1		624.1		10 Bus. Days
					VOCMS Group2		8260-Low		10 Bus. Days

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room