

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2334	GENV01	Order Date : 6/13/2025 3:40:07 PM	Project Mgr :
Client Name : G Environmental		Project Name : Buff	Report Type : NJ Reduced
Client Contact : Gary Landis		Receive DateTime : 6/13/2025 3:40:00 PM	EDD Type : NJ HAZSITE
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
Q2334-01	MW3	Water	06/12/2025	13:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2334-02	MW4	Water	06/12/2025	12:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2334-03	GBTW1	Water	06/12/2025	13:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 6/13/25 16:00

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room