

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2363	GENV01	Order Date : 6/18/2025 4:03:52 PM	Project Mgr :
Client Name : G Environmental		Project Name : Capra	Report Type : Level 1 HS Reduced all
Client Contact : Gary Landis		Receive Date/Time : 6/18/2025 3:40:00 PM	EDD Type : Excel NJ
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
Q2363-01	GCAP1	Solid	06/18/2025	14:30					
					VOC-TCLVOA-10		8260D	5 Bus. Days	
Q2363-02	GCAP1W	Water	06/18/2025	14:15					
					VOC-TCLVOA-10		8260-Low	5 Bus. Days	

Relinquished By :

Date / Time : 6/19/25 0740

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room

2546
P8 2
Reg # 4