

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2393	UNIO02	Order Date : 6/23/2025 11:43:58 AM	Project Mgr :
Client Name : Union Paving & Constructi		Project Name : 190 Park Ave Hanover Twp	Report Type : Level 3
Client Contact : Gerard Busacco		Receive DateTime : 6/23/2025 2:00:00 PM	EDD Type : Excel NJ
Invoice Name : Union Paving & Constructi		Purchase Order :	Hard Copy Date :
Invoice Contact : Gerard Busacco			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2393-02	PARK AVE -1	Solid	06/23/2025	08:22					
					VOC-TCLVOA-10		8260C		10 Bus. Days
Q2393-04	PARK AVE -2	Solid	06/23/2025	08:30					
					VOC-TCLVOA-10		8260C		10 Bus. Days
Q2393-06	PARK AVE -3	Solid	06/23/2025	08:34					
					VOC-TCLVOA-10		8260C		10 Bus. Days
Q2393-08	PARK AVE -4	Solid	06/23/2025	08:39					
					VOC-TCLVOA-10		8260C		10 Bus. Days
Q2393-10	PARK AVE -5	Solid	06/23/2025	08:45					
					VOC-TCLVOA-10		8260C		10 Bus. Days
Q2393-12	PARK AVE -6	Solid	06/23/2025	08:54					
					VOC-TCLVOA-10		8260C		10 Bus. Days

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Relinquished By :



Date / Time : 6/23/25 1330

Received By :



Date / Time : 06/23/25

13:30

Reg # 6

F22

Storage Area : VOA Refridgerator Room