

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2401	GENV01	Order Date : 6/24/2025 7:56:23 AM	Project Mgr :
Client Name : G Environmental		Project Name : Laurel	Report Type : NJ Reduced
Client Contact : Gary Landis		Receive DateTime : 6/23/2025 2:35:00 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
Q2401-01	MW2	Water	06/23/2025	11:45		VOCMS Group1	8260-Low		10 at 8 Bus. Days

Relinquished By :

[Signature]

Date / Time :

6/24/25 11:15

Received By :

[Signature]

Date / Time :

06/24/25 11:15 NGH 4

Storage Area : VOA Refridgerator Room