

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2413 CAMP02

Order Date : 6/24/2025 3:05:00 PM

Project Mgr :

Client Name : CDM Smith

Project Name : South River WM Replacem

Report Type : Level 1

Client Contact : Marcie Ann Encinas

Receive DateTime : 6/24/2025 12:00:00 AM

EDD Type : EXCEL NOCLEANUP

Invoice Name : CDM Smith

Purchase Order :

Hard Copy Date :

Invoice Contact : Marcie Ann Encinas

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2413-01	TP-35	Solid	06/24/2025	08:20					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2413-02	TP-34	Solid	06/24/2025	09:05					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2413-03	TP-77	Solid	06/24/2025	10:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2413-04	TP-74	Solid	06/24/2025	11:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2413-05	TP-73	Solid	06/24/2025	12:50					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2413-06	TP-72	Solid	06/24/2025	08:05					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

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Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 1
Client Contact : Marcie Ann Encinas		Receive DateTime : 6/24/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 16:25 A	Hard Copy Date :
Invoice Contact : Marcie Ann Encinas			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
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Relinquished By :

Date / Time : 6/25/25 0935

Received By :

Date / Time : 6/25/25 9:35

Storage Area : VOA Refridgerator Room