

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2336	PSEG03	Order Date : 6/16/2025 12:39:35 PM	Project Mgr :
Client Name : PSEG		Project Name : Row Watchung Bridge Repl	Report Type : Results Only <i>Level-2</i>
Client Contact : Andrew Goddard		Receive DateTime : 6/16/2025 12:10:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : PSEG		Purchase Order :	Hard Copy Date :
Invoice Contact : Andrew Goddard			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2336-01	WBR-1	Solid	06/16/2025	08:30	VOC-TCLVOA-10	Bayshore	8260D	3 Bus. Days	
Q2336-03	WBR-2	Solid	06/16/2025	09:03	VOC-TCLVOA-10	Bayshore	8260D	3 Bus. Days	

Relinquished By : *[Signature]*

Date / Time : *06/16/25 1250*

Received By : *[Signature]*

Date / Time : *06/16/25*

Storage Area : VOA Refridgerator Room

*12:50 Rgt H 6
F22*