

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2436	CAMP02	Order Date : 6/26/2025 3:41:00 PM	Project Mgr : Level 2
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 1
Client Contact : Marcie Ann Encinas		Receive DateTime : 6/26/2025 4:30:00 PM	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
Q2436-01	TP-70	Solid	06/25/2025	08:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2436-02	TP-69	Solid	06/25/2025	08:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2436-03	TP-85	Solid	06/25/2025	09:38	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2436-04	TP-86	Solid	06/25/2025	10:20	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2436-05	TP-84	Solid	06/25/2025	11:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2436-06	TP-83	Solid	06/25/2025	11:35	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2436-07	TP-87	Solid	06/26/2025	08:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2436-08	TP-100	Solid	06/26/2025	08:45					

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Q2436-09	TP-99	Solid	06/26/2025	09:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2436-10	TP-82	Solid	06/26/2025	10:20	VOC-TCLVOA-10		8260D	10 Bus. Days	
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By: 

Date / Time : 6-27-25 0900

Received By: 

Date / Time : 06/27/25

Storage Area : VOA Refridgerator Room