

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2455	M2AS01	Order Date : 6/27/2025 1:53:00 PM	Project Mgr :
Client Name : M2 Associates		Project Name : 143 Red Lion Rd Southamp	Report Type : NJ Reduced
Client Contact : Matt Mulhall		Receive DateTime : 6/27/2025 1:40:00 PM	EDD Type : HAZ/EXCEL
Invoice Name : M2 Associates		Purchase Order :	Hard Copy Date :
Invoice Contact : Matt Mulhall			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2455-01	MW1	Water	06/27/2025	11:40					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q2455-02	MW3	Water	06/27/2025	12:00					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q2455-03	MW10	Water	06/27/2025	11:30					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q2455-04	FIELD-BLANK	Water	06/27/2025	11:30					
					VOCMS Group2		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

6/27/25 1425

Received By :

Date / Time :

Sam
06/27/25 14:25 Pg 4

Storage Area : VOA Refridgerator Room