

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2480 GENV01

Order Date : 7/1/2025 3:54:51 PM

Project Mgr :

Client Name : G Environmental

Project Name : Lexington

Report Type : NJ Reduced

Client Contact : Gary Landis

Receive DateTime : 7/1/2025 3:25:00 PM

EDD Type : Excel NJ

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
Q2480-01	GPX1	Solid	06/30/2025	10:53	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2480-02	GPX2	Solid	06/30/2025	12:46	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2480-03	GPX3	Solid	07/01/2025	10:40	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2480-04	GPX4	Solid	07/01/2025	10:53	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2480-05	GPX5	Solid	07/01/2025	14:15	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2480-06	GPX6	Solid	07/01/2025	14:20	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2480-07	GPX7	Solid	07/01/2025	14:25	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2480-08	GPX8	Solid	07/01/2025	14:30	VOC-TCLVOA-10		8260D		10 Bus. Days

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					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :

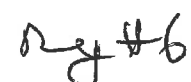

7/2/25 0850

Received By :

Date / Time :


07/02/25 08:50

Storage Area : VOA Refridgerator Room


IEZ