

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2484 CAMP02

Order Date : 7/2/2025 9:23:00 AM

Project Mgr :

Client Name : CDM Smith

Project Name : South River WM Replacem

Report Type : Level 2 *af*

Client Contact : Marcie Ann Encinas

Receive DateTime : 7/1/2025 4:54:00 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
Q2484-01	TP-58	Solid	07/01/2025	08:00	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2484-02	TP-57	Solid	07/01/2025	08:40	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2484-03	TP-64	Solid	07/01/2025	09:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2484-04	TP-107	Solid	07/01/2025	10:40	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2484-05	TP-106 <i>106 af</i>	Solid	07/01/2025	11:45	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2484-06	TP-104	Solid	07/01/2025	12:40	VOC-TCLVOA-10		8260D		10 Bus. Days