

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2514	CAMP02	Order Date : 7/3/2025 1:29:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 2
Client Contact : Marcie Ann Encinas		Receive DateTime : 7/3/2025 3:00:00 PM 14:12 1P	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
Q2514-01	TP-92	Solid	07/02/2025	08:00					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2514-02	TP-93	Solid	07/02/2025	08:30					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2514-03	TP-94	Solid	07/02/2025	10:35					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2514-04	TP-96	Solid	07/02/2025	11:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2514-05	TP-97	Solid	07/02/2025	12:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2514-06	TP-103	Solid	07/02/2025	13:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2514-07	TP-36	Solid	07/03/2025	08:20					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2514-08	TP-78	Solid	07/03/2025	08:55					

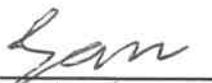
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Order ID : Q2514	CAMP02	Order Date : 7/3/2025 1:29:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 2
Client Contact : Marcie Ann Encinas		Receive DateTime : 7/3/2025 2:00:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 1412 d1	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
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2514-09	TP-81	Solid	07/03/2025	10:00					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2514-10	TP-90	Solid	07/03/2025	12:50					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 7/3/25 1430

Received By : 

Date / Time : 07/03/25 14:30

Storage Area : VOA Refridgerator Room