



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2529 CAMP02

Order Date : 7/8/2025 3:36:00 PM

Project Mgr :

Client Name : CDM Smith

Project Name : South River WM Replacem

Report Type : Level 2 *MR*

Client Contact : Marcie Ann Encinas

Receive DateTime : 7/8/2025 3:30:00 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
Q2529-01	TP-91	Solid	07/03/2025	13:35	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2529-02	TP-80	Solid	07/07/2025	08:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2529-03	TP-79	Solid	07/07/2025	09:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2529-04	TP-95	Solid	07/07/2025	10:25	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2529-05	TP-98	Solid	07/07/2025	11:00	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2529-06	TP-102	Solid	07/07/2025	12:00	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2529-07	TP-101	Solid	07/07/2025	15:05	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2529-08	TP-89	Solid	07/08/2025	08:10					



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					VOC-TCLVOA-10		8260D		10 Bus. Days
Q2529-09	TP-33	Solid	07/08/2025	10:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q2529-10	TP-30	Solid	07/08/2025	11:45					
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By: *[Signature]*

Date / Time :

7-8-25 1615

Received By: *JC*

Date / Time :

7/8/25 1615

Storage Area : VOA Refridgerator Room