



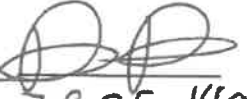
284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

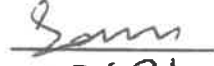
Order ID : Q2543	CAMP02	Order Date : 7/9/2025 12:26:00 PM	Project Mgr : Level 2
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 1
Client Contact : Marcie Ann Encinas		Receive DateTime : 7/9/2025 2:00:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 13030	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
Q2543-01	TP-41	Solid	07/08/2025	12:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2543-02	TP-49	Solid	07/09/2025	07:55	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2543-03	TP-23	Solid	07/09/2025	09:15	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2543-04	TP-23-99	Solid	07/09/2025	09:20	VOC-TCLVOA-10		8260D	10 Bus. Days	

DP 07/11/2025

Relinquished By: 

Date / Time: 7-9-25 1400

Received By: 

Date / Time: 07/09/25 14:00

Storage Area : VOA Refridgerator Room

Ag #6
I22