

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2594	ENVI60	Order Date : 7/14/2025 12:05:00 PM	Project Mgr :
Client Name : Environmental Restoration,		Project Name : Cooper Chemical - Long Va	Report Type : NJ Reduced
Client Contact : Byron Hartman		Receive DateTime : 7/14/2025 11:53:00 AM	EDD Type : Excel NJ
Invoice Name : Environmental Restoration,		Purchase Order :	Hard Copy Date :
Invoice Contact : Byron Hartman			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2594-01	CC-071325-RW	Water	07/14/2025	10:30	VOC-TCLVOA-10		624.1		10 Bus. Days

Relinquished By :

Date / Time :

[Signature]
7-14-25 1250

Received By :

Date / Time :

JL
7/14/25 1250

Storage Area : VOA Refridgerator Room