



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2600 TACO01
Client Name : T&A Construction Inc
Client Contact : Garrett Johnson
Invoice Name : T&A Construction Inc
Invoice Contact : Garrett Johnson

Order Date : 7/14/2025 2:21:01 PM
Project Name : Kingsland Point Park Water
Receive DateTime : 7/14/2025 12:00:00 AM *15:05 PM*
Purchase Order :

Project Mgr :
Report Type : Analytical Summary 1
EDD Type : Excel NY
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2600-03	TRENCH	Solid	07/14/2025	13:05	VOC-TCLVOA-10		8260D		3 Bus. Days
Q2600-07	STOCK-PILE	Solid	07/14/2025	13:15	VOC-TCLVOA-10		8260D		3 Bus. Days
Q2600-11	END-OF-TRENCH	Solid	07/14/2025	13:25	VOC-TCLVOA-10		8260D		3 Bus. Days

Relinquished By : *[Signature]*

Date / Time : 7/14/25 1540

Received By : *JC*

Date / Time : 7/14/25 1540

Storage Area : VOA Refridgerator Room