

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2646	ENVI60	Order Date : 7/18/2025 11:47:00 AM	Project Mgr :
Client Name : Environmental Restoration,		Project Name : North Arlington, NJ	Report Type : NJ Reduced
Client Contact : Steve Motta		Receive DateTime : 7/18/2025 2:00:00 PM 12:20:00	EDD Type : Excel NJ
Invoice Name : Environmental Restoration,		Purchase Order :	Hard Copy Date :
Invoice Contact : Steve Motta			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2646-01	FRAC TANK	Water	07/18/2025	09:30	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :

[Signature]
7-18-25 1300

Received By :

Date / Time :

[Signature]
07/18/25 13:00 Pg # 5

Storage Area : VOA Refridgerator Room