

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2790	GARD04	Order Date : 8/7/2025 8:49:00 AM	Project Mgr :
Client Name : Garden State Laboratories, I		Project Name : Waste Water 2025	Report Type : Level 1
Client Contact : Sharon Ercoliani		Receive DateTime : 8/7/2025 8:50:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Garden State Laboratories, I		Purchase Order :	Hard Copy Date :
Invoice Contact : Sharon Ercoliani			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2790-01	250806078-01 VOA	Water	08/06/2025	09:15					
					VOCMS Group1		624.1	10 Bus. Days	
					VOCMS Group2		8260-Low	10 Bus. Days	
Q2790-02	250806062-03 Trip blank	Water	08/06/2025	09:15					
					VOCMS Group1		624.1	10 Bus. Days	
					VOCMS Group2		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

CP
8/7/25 9:55

Received By :

Date / Time :

Sewy
08/07/25 9:55 Py # 4-5

Storage Area : VOA Refridgerator Room