

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2825	GENV01	Order Date : 8/11/2025 2:06:00 PM	Project Mgr : NJ Reduced/NJDKQP
Client Name : G Environmental		Project Name : DeCamp	Report Type : Level 1
Client Contact : Gary Landis		Receive DateTime : 8/11/2025 1:50:00 PM	EDD Type : NJ HAZSITE
Invoice Name : G Environmental		Purchase Order :	Hard Copy Date :
Invoice Contact : Gary Landis			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2825-01	TW1	Water	08/10/2025	12:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2825-02	FB	Water	08/10/2025	12:30					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By : 

Date / Time : 8/11/25 15:00

Received By : 

Date / Time : 8/11/25 15:10

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Storage Area : VOA Refridgerator Room