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DP 08/16/2025

LOGIN REPORT/SAMPLE TRANSFER

Order ID: Q2826

GENV01

Order Date: 8/11/2025 2:06:00 PM

Project Mgr:

NJ Reduced/NJDKQP

Client Name: G Environmental

Project Name: Ave B

Report Type: Level

Client Contact: Gary Landis

Invoice 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:

Date Signoff:

LAB ID **CLIENT ID** MATRIX SAMPLE SAMPLE TEST **TEST GROUP METHOD** FAX DATE DUE DATE TIME DATES Q2826-01 WC1 Solid 08/11/2025 13:30 VOCMS Group1 8260D 10 Bus. Days

Relinguished By:

Date / Time:

Storage Area: VOA Refridgerator Room

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