

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2920	GENV01	Order Date : 8/20/2025 3:09:00 PM	Project Mgr :
Client Name : G Environmental		Project Name : Dover	Report Type : NJ Reduced
Client Contact : Gary Landis		Receive DateTime : 8/20/2025 3:09:00 PM	EDD Type : Excel NJ
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
Q2920-01	MW1	Water	08/19/2025	15:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2920-02	FB	Water	08/19/2025	15:30					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 8/20/25 15:25

Received By :

Date / Time :

08/20/25

15:25

Storage Area : VOA Refridgerator Room