

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2921	GENV01	Order Date : 8/20/2025 3:10:18 PM	Project Mgr :
Client Name : G Environmental		Project Name : 120 Petro	Report Type : NJ Reduced
Client Contact : Gary Landis		Receive DateTime : 8/20/2025 3:09:00 PM	EDD Type : HAZ/EXCEL
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
Q2921-01	MW1	Water	08/20/2025	13:45		VOCMS Group1	8260-Low		10 Bus. Days

Relinquished By :

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

Received By :

Date / Time : 08/20/25

Storage Area : VOA Refridgerator Room