

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3078 GARD04	Order Date : 9/11/2025 10:27:00 AM	Project Mgr :
Client Name : Garden State Laboratories, I	Project Name : Waste Water 2025	Report Type : Level 1
Client Contact : Sharon Ercoliani	Receive DateTime : 9/11/2025 8:20:00 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
Q3078-01	250910074-01-VOA	Water	09/10/2025	08:40					
					VOCMS Group1		624.1	10 Bus. Days	
					VOCMS Group2		8260-Low	10 Bus. Days	
Q3078-02	250910064-01-TRIP-BLANK	Water	09/10/2025	08:40					
					VOCMS Group1		624.1	10 Bus. Days	
					VOCMS Group2		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :


9/11/25 10:55

Received By :

Date / Time :


9/11/25 10:55 

Storage Area : VOA Refridgerator Room