

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3109 GENV01

Order Date : 9/16/2025 11:02:00 AM

Project Mgr :

Client Name : G Environmental

Project Name : Metuchen

Report Type : NJ Reduced

Client Contact : Gary Landis

Receive DateTime : 9/16/2025 10:55:00 AM

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
Q3109-01	MW1D	Water	09/16/2025	09:42					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3109-02	MW1	Water	09/16/2025	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

[Signature]
9/16/25 12:15

Received By :

Date / Time :

[Signature]
09/16/25 12:15 Ref # 4

Storage Area : VOA Refridgerator Room