

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3123	CAMP02	Order Date : 9/16/2025 3:31:49 PM	Project Mgr : Deepak
Client Name : CDM Smith		Project Name : Con Edison FOPL2	Report Type : NYS ASPA
Client Contact : Marcie Ann Encinas		Receive DateTime : 9/16/2025 4:04:00 PM	EDD Type : EQUIS
Invoice Name : CDM Smith		Purchase Order :	Hard Copy Date :
Invoice Contact : Marcie Ann Encinas			Date Signoff : 9/17/2025 8:31:48 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3123-01	TP-2	Solid	09/16/2025	10:45	Gasoline Range Organics		8015D		1 Bus. Day

Relinquished By :

Date / Time :

9/22/25 10:32

Received By :

Date / Time :

09/22/25

10:28

Storage Area : VOA Refridgerator Room