

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3174 GENV01

Order Date : 9/24/2025 9:56:00 AM

Project Mgr :

Client Name : G Environmental

Project Name : Buffington

Report Type : NJ Reduced

Client Contact : Gary Landis

Receive DateTime : 9/25/2025 10:40:00 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
Q3174-01	RPXY1	Solid	09/25/2025	09:20	VOC-TCLVOA-10		8260CD		5 Bus. Days
Q3174-02	SBF1	Solid	09/25/2025	10:00	VOC-TCLVOA-10		8260CD		5 Bus. Days

Relinquished By :

Date / Time :

[Signature]
9/25/25 12:15

Received By :

Date / Time :

[Signature]
09/25/25 12:15 *[Handwritten initials]*

Storage Area : VOA Refridgerator Room