

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3201 M2AS01

Order Date : 9/25/2025 10:49:00 AM

Project Mgr :

Client Name : M2 Associates

Project Name : 143 Red Lion Rd Southamp

Report Type : NJ Reduced

Client Contact : Matt Mulhall

Receive DateTime : 9/25/2025 10:02:00 AM

EDD Type : HAZ/EXCEL

Invoice Name : M2 Associates

Purchase Order :

Hard Copy Date :

Invoice Contact : Matt Mulhall

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3201-01	MW6	Water	09/24/2025	10:00					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q3201-02	MW14	Water	09/24/2025	10:30					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q3201-03	MW15	Water	09/24/2025	11:05					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q3201-04	MW10	Water	09/24/2025	12:55					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q3201-05	MW1	Water	09/24/2025	13:35					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q3201-06	MW3	Water	09/24/2025	14:20					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q3201-07	FIELD-BLANK	Water	09/24/2025	14:25					
					VOCMS Group2		8260-Low	10 Bus. Days	
Q3201-08	TRIP-BLANK	Water	09/24/2025	00:00					

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VOCMS Group2

8260-Low 10 Bus. Days

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room