

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3257	CAMP02	Order Date : 9/30/2025 2:40:01 PM	Project Mgr :
Client Name : CDM Smith		Project Name : MWCO CJO WTP Edison 2	Report Type : Level 2
Client Contact : Marcie Ann Encinas		Receive DateTime : 9/30/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 15:40	Hard Copy Date :
Invoice Contact : Marcie Ann Encinas			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3257-01	ENV1-6FT	Solid	09/30/2025	10:50					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3257-02	ENV2-6FT	Solid	09/30/2025 09/29/2025	11:10					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 9-30-25 1600

Received By : 

Date / Time : 9/30/25 1600

Storage Area : VOA Refridgerator Room