

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3310	LANG01	Order Date : 10/8/2025 1:24:21 PM	Project Mgr :
Client Name : Langan Engineering and En		Project Name : Con Edison Richmond Terr	Report Type : Results Only
Client Contact : Gregory DelMastro		Receive DateTime : 10/8/2025 12:00:00 AM	EDD Type : Excel NY
Invoice Name : Langan Engineering and En		Purchase Order : 16:30	Hard Copy Date :
Invoice Contact : Gregory DelMastro			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3310-01	SS-01-0-1	Solid	10/07/2025	15:05					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3310-02	SS-01-1-2	Solid	10/07/2025	15:20					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3310-03	SS-01-2-3	Solid	10/07/2025	16:00					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : CPDate / Time : 10/9/25 11:50Received By : HBDate / Time : 10/09/25

Storage Area : VOA Refridgerator Room