

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3323	LANG01	Order Date : 10/9/2025 2:32:00 PM	Project Mgr : Results only
Client Name : Langan Engineering and En		Project Name : Con Edison Richmond Terr	Report Type : Results Only 1000004
Client Contact : Gregory DelMastro		Receive DateTime : 10/9/2025 12:00:00 AM	EDD Type : Excel NY
Invoice Name : Langan Engineering and En		Purchase Order : 2044	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
Q3323-01	SED-01-0-2	Solid	10/09/2025	08:45	VOC-TCLVOA-10		8260D	10 Bus. Days	10 Days
Q3323-02	SED-02-0-2	Solid	10/09/2025	09:15	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3323-03	SED-03-0-2	Solid	10/09/2025	09:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3323-04	SED-04-0-2	Solid	10/09/2025	10:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3323-05	SED-05-0-2	Solid	10/09/2025	11:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3323-06	SED-06-0-2	Solid	10/09/2025	11:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3323-07	SED-07-0-2	Solid	10/09/2025	12:00	VOC-TCLVOA-10		8260D	10 Bus. Days	

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Relinquished By :

Date / Time : 10/10/25 11:10

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room