

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 :

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 : CR

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

Received By : JK

Date / Time : 10/10/25 1110

Storage Area : VOA Refridgerator Room