



284 Sheffield Street, Mountainside, New Jersey
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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3341	POWE02	Order Date : 10/14/2025 12:11:00 PM	Project Mgr :
Client Name : Kleinfelder		Project Name : Webster School	Report Type : Results+QC
Client Contact : Mark Warchol		Receive DateTime : 10/14/2025 12:00:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Kleinfelder		Purchase Order :	Hard Copy Date :
Invoice Contact : Mark Warchol			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3341-01	C-1	Solid	10/13/2025	09:45					
					VOCMS Group1		8260D	5 Bus. Days	
Q3341-02	C-2	Solid	10/13/2025	10:10					
					VOCMS Group1		8260D	5 Bus. Days	
Q3341-03	C-3	Solid	10/13/2025	10:35					
					VOCMS Group1		8260D	5 Bus. Days	

Relinquished By :

Date / Time : 10/14/25 1230

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room