

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3362	GARD04	Order Date : 10/16/2025 9:55:00 AM	Project Mgr :
Client Name : Garden State Laboratories, I		Project Name : Waste Water 2025	Report Type : Level 1
Client Contact : Sharon Ercoliani		Receive DateTime : 10/16/2025 9:40:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Garden State Laboratories, I		Purchase Order :	Hard Copy Date :
Invoice Contact : Sharon Ercoliani			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3362-01	VOA 251015085-01	Water	10/15/2025	10:18					
					VOCMS Group1		624.1		10 Bus. Days
					VOCMS Group2		8260-Low		10 Bus. Days
Q3362-02	Trip blank 251015076-03	Water	10/15/2025	10:18					
					VOCMS Group1		624.1		10 Bus. Days
					VOCMS Group2		8260-Low		10 Bus. Days

Relinquished By :

Date / Time : 10/16/25 10:50

Received By :

Date / Time : 10/16/25 10:50

Storage Area : VOA Refridgerator Room