

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3426	GENV01	Order Date : 10/22/2025 11:46:00 AM	Project Mgr :
Client Name : G Environmental		Project Name : Willow	Report Type : NJ Reduced
Client Contact : Gary Landis		Receive DateTime : 10/22/2025 11:35:00 AM	EDD Type : HAZ/EXCEL
Invoice Name : G Environmental		Purchase Order :	Hard Copy Date :
Invoice Contact : Gary Landis			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3426-01	TWP2	Water	10/21/2025	12:31					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q3426-02	TWP3	Water	10/21/2025	13:20					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q3426-03	TWP5	Water	10/21/2025	12:15					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q3426-04	MW2	Water	10/21/2025	11:00					
					VOCMS Group1		8260-Low	5 Bus. Days	

Relinquished By : 

Date / Time : 10/22/25 1245

Received By : 

Date / Time : 10/22/25 1245

Storage Area : VOA Refridgerator Room