

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3466	HDRIO8	Order Date : 10/24/2025 3:18:10 PM	Project Mgr :
Client Name : HDR, Inc.		Project Name : PVWC Linear Construction	Report Type : NJ Reduced
Client Contact : Andrew Wadden		Receive DateTime : 10/24/2025 12:00:00 AM	EDD Type : Excel NJ
Invoice Name : HDR, Inc.		Purchase Order : 7:49 PM	Hard Copy Date :
Invoice Contact : Andrew Wadden			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3466-01	B8-0.5-1.0-20251023	Solid	10/23/2025	10:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3466-04	B9-0.5-1.0-20251023	Solid	10/23/2025	11:40 10:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3466-06	B7-1.5-2.0-20251023	Solid	10/23/2025	13:40 10:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 10/27/25 0855

Received By : 

Date / Time : 10/27/25 2:55

Storage Area : VOA Refridgerator Room


F22