284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3466 HDRI08
Client Name : HDR, Inc.
Client Contact : Andrew Wadden
Invoice Name : HDR, Inc.
Invoice Contact : Andrew Wadden

Order Date : 10/24/2025 3:18:10 PM
Project Name : PVWC Linear Construction
Receive DateTime : 10/24/2025 ~~12:00:00 AM~~ 7:49 PM
Purchase Order :

Project Mgr :
Report Type : NJ Reduced
EDD Type : Excel NJ
Hard Copy Date :
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	10:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3466-06	B7-1.5-2.0-20251023	Solid	10/23/2025	10:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinguished By :
Date / Time : 10/27/25 0855

Received By :
Date / Time : 10/27/25 ~~8:55~~ 9:46
Storage Area : **VOA Refridgerator Room** FRZ