

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3495	REMI02	Order Date : 10/30/2025 10:45:41 AM	Project Mgr :
Client Name : Remington & Vernick Engi		Project Name : Maclearie Park	Report Type : Level 1
Client Contact : Kyle Carlson		Receive DateTime : 10/30/2025 12:00:00 AM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Remington & Vernick Engi		Purchase Order : <i>29</i> <i>18:52</i>	Hard Copy Date :
Invoice Contact : Kyle Carlson			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3495-02	SB-1025-2	Solid	10/27/2025	10:45					
					VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3495-03	TW-1025-1	Water	10/27/2025	11:15					
					VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3495-04	TB	Water	10/27/2025	08:00					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By : *OR*

Date / Time : *10/30/25 11:31*

Received By : *[Signature]*

Date / Time : *10/30/25 11:31*

Storage Area : VOA Refridgerator Room

Ref # 6
Ref # 2
Ref # 4