

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3534 REMI02

Order Date : 11/4/2025 1:29:44 PM

Project Mgr :

Client Name : Remington & Vernick Engi

Project Name : Edison Landfill

Report Type : NJ Reduced

Client Contact : Kyle Carlson

Receive DateTime : 11/4/2025 1:10:00 PM

EDD Type : Excel NJ

Invoice Name : Remington & Vernick Engi

Purchase Order :

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
Q3534-01	MW-6	Water	11/03/2025	10:45	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3534-02	MW-1	Water	11/03/2025	11:50	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3534-03	MW-11	Water	11/03/2025	12:00	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3534-04	MW-5	Water	11/04/2025	10:20	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3534-05	MW-EB-1	Water	11/03/2025	15:00	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3534-06	MW-EB-2	Water	11/04/2025	10:05	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3534-07	MW-EB-3	Water	11/03/2025	14:30	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3534-09	FB-1	Water	11/04/2025	11:20	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3534	REMI02	Order Date : 11/4/2025 1:29:44 PM	Project Mgr :
Client Name : Remington & Vernick Engi		Project Name : Edison Landfill	Report Type : NJ Reduced
Client Contact : Kyle Carlson		Receive DateTime : 11/4/2025 1:10:00 PM	EDD Type : Excel NJ
Invoice Name : Remington & Vernick Engi		Purchase Order :	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
Q3534-10	EB-1	Water	11/04/2025	11:20	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By : CR

Date / Time : 11/4/25 15:11

Received By : Samy

Date / Time : 11/04/25 15:11

Storage Area : VOA Refridgerator Room