

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3603 HOME01

Order Date : 11/10/2025 3:49:00 PM

Project Mgr :

Client Name : Homeowner

Project Name : Short Hills - Drinking Water

Report Type : Level 1

Client Contact : Abe Nabatian

Receive DateTime : 11/10/2025 3:55:00 PM

EDD Type : Excel NJ

Invoice Name : Homeowner

Purchase Order :

Hard Copy Date :

Invoice Contact : Abe Nabatian

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3603-01	SHORT-HILLS-DW	Water	11/10/2025	13:10					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q3603-02	TB	Water	11/10/2025	00:00					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

*Stored in VOA
Set # 04*

Relinquished By :

Date / Time : 11-10-25 16:14

Received By :

Date / Time : 11-10-25 16:15

Storage Area : VOA Refridgerator Room