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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3604 ROMA02

Order Date : 11/10/2025 4:28:38 PM

Project Mgr : Yazmeen

Client Name : Roman E&G Corp

Project Name : MCUA - New Brunswick

Report Type : Level 1

Client Contact : Amanda Gentle

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

EDD Type : EXCEL NJCLEANUP

Invoice Name : Roman E&G Corp

Purchase Order :

Hard Copy Date :

Invoice Contact : Amanda Gentle

Date Signoff : 11/11/2025 12:46:19 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3604-01	S-1	Solid	11/10/2025	14:40	TCLP VOA	2SEG ID-27 Complete	8260D	3 Bus. Days	11/13/2025 11/20/2025
Q3604-02	S-2	Solid	11/10/2025	14:45	TCLP VOA	2SEG ID-27 Complete	8260D	3 Bus. Days	11/13/2025 11/20/2025
Q3604-04	S-1	Solid	11/10/2025	14:40	VOC-TCLVOA-10		8260D	1 Bus. Day	11/26/2025 11/20/2025
Q3604-05	S-2	Solid	11/10/2025	14:45	VOC-TCLVOA-10		8260D	1 Bus. Day	11/26/2025 11/20/2025

Relinquished By : 

Date / Time : 11/11/25

Received By : 

Date / Time : 11/11/25

Storage Area : VOA Refridgerator Room