

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3662 HDR108
Client Name : HDR, Inc.
Client Contact : Andrew Wadden
Invoice Name : HDR, Inc.
Invoice Contact : Andrew Wadden

Order Date : 11/18/2025 11:14:00 AM
Project Name : PVWC Linear Construction
Receive DateTime : 11/18/2025 ~~12:00:00~~ AM
Purchase Order : 11:10

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
Q3662-01	B3-0.5-1.0-20251117	Solid	11/17/2025	09:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3662-03	^{B1} B3 -0.5-1.0-20251117	Solid	11/17/2025	10:55					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 11/18/25 1245

Received By : 

Date / Time : 11/18/25

Storage Area : VOA Refridgerator Room

12:45 