

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3689	GARD04	Order Date : 11/20/2025 9:02:00 AM	Project Mgr :
Client Name : Garden State Laboratories, I		Project Name : Waste Water 2025	Report Type : Level 1
Client Contact : Sharon Ercoliani		Receive DateTime : 11/20/2025 8:57:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Garden State Laboratories, I		Purchase Order :	Hard Copy Date :
Invoice Contact : Sharon Ercoliani			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3689-01	251119071-01 VOA	Water	11/19/2025	08:56					
					VOCMS Group1		624.1	10 Bus. Days	
					VOCMS Group2		8260-Low	10 Bus. Days	
Q3689-02	251119025-03 Trip blank	Water	11/19/2025	08:56					
					VOCMS Group1		624.1	10 Bus. Days	
					VOCMS Group2		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

CP
11/20/25 9:30

Received By :

Date / Time :

[Signature]
11/20/25

Storage Area : VOA Refridgerator Room

930