

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3715	GENV01	Order Date : 11/24/2025 2:29:36 PM	Project Mgr :
Client Name : G Environmental		Project Name : Union	Report Type : Level 1
Client Contact : Gary Landis		Receive DateTime : 11/24/2025 2:06:00 PM	EDD Type : Excel NJ
Invoice Name : G Environmental		Purchase Order :	Hard Copy Date :
Invoice Contact : Gary Landis			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3715-01	MW2	Water	11/24/2025	13:20					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q3715-02	MW6	Water	11/24/2025	12:45					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q3715-03	MW7	Water	11/24/2025	13:45					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 11/24/25 1531

Received By :

Date / Time : 11/24/25 1531

Storage Area : VOA Refridgerator Room