

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3716	GENV01	Order Date : 11/24/2025 2:47:03 PM	Project Mgr :
Client Name : G Environmental		Project Name : Adoni	Report Type : Level 4
Client Contact : Gary Landis		Receive DateTime : 11/25/2025 2:06:00 PM	EDD Type : EXCEL NJCLEANUP
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
Q3716-01	MW5	Water	11/24/2025	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3716-02	MW3	Water	11/24/2025	10:29					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3716-03	MW4	Water	11/24/2025	10:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3716-04	MW7	Water	11/24/2025	11:35					
					VOCMS Group1		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