

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3719 REMI01

Client Name : Remington & Vernick

Client Contact : Justin Zarzecki

Invoice Name : Remington & Vernick

Invoice Contact : Justin Zarzecki

Order Date : 11/25/2025 11:38:47 AM

Project Name : ^{Saddler} Sadler Property

Receive DateTime : 11/25/2025 11:55:00 AM

Purchase Order :

Project Mgr :

Report Type : Level 1

EDD Type : EXCEL NJ CLEANUP

Hard Copy Date :

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3719-01	SB-1125-10A	Solid	11/25/2025	14:40	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-02	SB-1125-10B	Solid	11/25/2025	15:00	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-03	SB-1125-11A	Solid	11/25/2025	14:05	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-04	SB-1125-11B	Solid	11/25/2025	14:15	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-05	SB-1125-12A	Solid	11/25/2025	12:20	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-06	SB-1125-12B	Solid	11/25/2025	12:30	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-07	SB-1125-14A	Solid	11/25/2025	16:15	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-08	SB-1125-14B	Solid	11/25/2025	16:20	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3719-09	SB-1125-15A	Solid	11/25/2025	15:40	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-10	SB-1125-15B	Solid	11/25/2025	15:55	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-11	SB-1125-16A	Solid	11/25/2025	13:40	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-12	SB-1125-16B	Solid	11/25/2025	13:55	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-13	SB-1125-17A	Solid	11/25/2025	15:15	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	
Q3719-14	SB-1125-17B	Solid	11/25/2025	15:30	VOC-TCLVOA-10	TCL+30/TAL	8260D	10 Bus. Days	

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Client Name : Remington & Vernick		Project Name : ^{Sadler} Sadler Property	Report Type : Level 1
Client Contact : Justin Zarzecki		Receive DateTime : 11/25/2025 11:55:00 AM	EDD Type : EXCEL NJ CLEANUP
Invoice Name : Remington & Vernick		Purchase Order :	Hard Copy Date : ^{MT Redwood}
Invoice Contact : Justin Zarzecki			Date Signoff :

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Relinquished By : CP

Date / Time : 11/25/25 1255

Received By : APB

Date / Time : 11/25/25

Storage Area : VOA Refridgerator Room

13:00