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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3725 ROMA02

Order Date : 11/25/2025 4:38:51 PM

Project Mgr : Deepak

Client Name : Roman E&G Corp

Project Name : AQUA Woolwich Pump Sta

Report Type : Level 1

Client Contact : Sonny Puzzo

Receive DateTime : 11/25/2025 3:28:00 PM

EDD Type : EXCEL NJCLEANUP

Invoice Name : Roman E&G Corp

Purchase Order :

Hard Copy Date :

Invoice Contact : Sonny Puzzo

Date Signoff : 11/26/2025 1:04:41 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3725-04	STOCKPILE-SAMPLES	Solid	11/25/2025	12:00					
/OCCGMS NJ CleanGroup No Cleanup Test New 8260D 10 Bus. Days									

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room