



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3725 ROMA02

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

Project Mgr :

Client Name : Roman E&G Corp

Project Name : AQUA Woolwich Pump Sta

Report Type : Level 1

Client Contact : Sonny Puzzo

Receive Date/Time : 11/25/2025 12:00:00 AM

EDD Type : EXCEL NJCLEANUP

Invoice Name : Roman E&G Corp

Purchase Order :

Hard Copy Date :

Invoice Contact : Sonny Puzzo

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3725-01	STOCKPILE-SAMPLES	Solid	11/25/2025	00:00	VOC-TCLVOA-10	Bayshore-New	8260D	10 Bus. Days	

Tascus

*Stored in VOA
Box #102 & ref #6*

Relinquished By :

[Signature]

Date / Time :

11/26/25 1000

Received By :

[Signature]

Date / Time :

11/26/25 12:45

Storage Area : VOA Refridgerator Room