

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3740	GENV01	Order Date : 11/26/2025 4:30:00 PM	Project Mgr :
Client Name : G Environmental		Project Name : Dimond	Report Type : Level 1
Client Contact : Gary Landis		Receive DateTime : 11/26/2025 2:42:00 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
Q3740-01	WC1	Solid	11/19/2025	13:15	VOC-TCLVOA-10		8260C		10 Bus. Days

Relinquished By :

Date / Time :


11/26/25 1648

Received By :

Date / Time :



12/01/25 8:30

Storage Area : VOA Refridgerator Room

Re 46
Pz 2