

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3784 GENV01
Client Name : G Environmental
Client Contact : Gary Landis
Invoice Name : G Environmental
Invoice Contact : Gary Landis

Order Date : 12/4/2025 2:32:00 PM
Project Name : Lexington
Receive DateTime : 12/4/2025 2:10:00 PM
Purchase Order :

Project Mgr :
Report Type : Level 1 *NT Reduced*
EDD Type : Excel NJ
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3784-03	SB3A	Solid	12/04/2025	11:50	<i>VOCMS Group 1</i> VOC-TCLVOA-10		8260D		10 Bus. Days
Q3784-04	SB4A	Solid	12/04/2025	12:50	<i>VOCMS Group 1</i> VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : *CL*

Date / Time : *12/4/25 14:55*

Received By : *Sam*

Date / Time : *12/04/25*

Storage Area : VOA Refridgerator Room

14:55 *Ryab*
P22