

Order ID : O3645 LABE01

Order Date : 7/17/2023 9:31:59 AM

Project Mgr :

Client Name : LaBella Associates P.C.

Project Name : Mackenna Parcels

Report Type : ~~Level 2~~ NYS ASP B

Client Contact : Andrew T. Benkleman

Receive DateTime : 7/17/2023 9:12:00 AM

EDD Type : Excel NY SB 7/20/23

Invoice Name : LaBella Associates P.C.

Purchase Order :

Hard Copy Date :

Invoice Contact : Andrew T. Benkleman

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
O3645-01	SB-02-(3-5)	Solid	07/12/2023	12:30					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-02	SB-04-(1-5)	Solid	07/12/2023	13:15					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-03	SB-07-(1-3)	Solid	07/13/2023	10:30					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-04	SB-08- (10.5-2.0) (0.5-2.0)	Solid	07/13/2023	11:00					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-05	SB-09-(2.0-4.0)	Solid	07/13/2023	11:30					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-06	SB-10-(0.5-2.0)	Solid	07/13/2023	12:00					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-07	DUP	Solid	07/12/2023	00:00					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-08	RINSATE-BLANK	Water	07/12/2023	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
O3645-09	O3645-02MS	Solid	07/12/2023	13:15					

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					VOCMS Group1		8260D	10 Bus. Days	
O3645-10	O3645-02MSD	Solid	07/12/2023	13:15					
					VOCMS Group1		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 7/17/23 0950

Received By : 

Date / Time : 7/17/23 9.50

Storage Area : VOA Refridgerator Room

ref #6
ref #2
ref #4