



LOGIN REPORT/SAMPLE TRANSFER

Order ID : P1747 LIRO01

Order Date : 3/13/2024 12:28:00 PM

Project Mgr :

Client Name : LiRo Engineers, Inc.

Project Name : Walter Gladwin Recreation

Report Type : NYS ASP A

Client Contact : Steve Frank

Receive DateTime : 3/13/2024 12:00:00 AM

EDD Type : NYSDEC EDD V-3

Invoice Name : LiRo Engineers, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Steve Frank

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P1747-01	MW-01	Water	03/12/2024	08:00	VOC-TCLVOA-10		8260-Low		5 Bus. Days
P1747-02	MW-01-DUP	Water	03/12/2024	08:30	VOC-TCLVOA-10		8260-Low		5 Bus. Days
P1747-03	MW-01	Water	03/13/2024	10:00	VOC-NYCD	NYCDischarge	624.1		5 Bus. Days
P1747-04	MW-02	Water	03/12/2024	12:00	VOC-TCLVOA-10		8260-Low		5 Bus. Days
P1747-05	MW-04	Water	03/12/2024	11:00	VOC-TCLVOA-10		8260-Low		5 Bus. Days
P1747-06	TRIP-BLANK	Water	03/12/2024	00:00	VOC-TCLVOA-10		8260-Low		5 Bus. Days

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room