

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4722	WALS01	Order Date : 11/5/2024 3:33:08 PM	Project Mgr : Yazmeen
Client Name : Walsh Construction Compai		Project Name : NYCDEP C547A - Shafts 1	Report Type : Level 2
Client Contact : Kayla Timony		Receive DateTime : 11/5/2024 5:32:00 PM	EDD Type : Excel NY
Invoice Name : Walsh Construction Compai		Purchase Order :	Hard Copy Date :
Invoice Contact : Kayla Timony			Date Signoff : 11/6/2024 11:17:21 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4722-01	WC-1(5.5)	Solid	11/05/2024	11:55					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-06	WC-2(2)	Solid	11/05/2024	10:00					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-11	WC-3(5)	Solid	11/05/2024	08:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-17	WC-1(3.5)	Solid	11/05/2024	12:25					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-19	WC-2(4)	Solid	11/05/2024	10:20					
					VOC-TCLVOA-10		8260D		10 Bus. Days
P4722-21	WC-3(3)	Solid	11/05/2024	08:45					
					VOC-TCLVOA-10		8260D		10 Bus. Days

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Relinquished By :



Date / Time : 11/6/24 12:10

Received By :

Roma 123210

Date / Time :

11/06/24

Storage Area : VOA Refridgerator Room