

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4810	SCIA01	Order Date : 11/11/2024 2:32:00 PM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 124 Main St. Bloomingdale	Report Type : Results Only
Client Contact : Daniel Scirica		Receive DateTime : 11/11/2024 12:00:00 AM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Sciacca General Contractor		Purchase Order :	Hard Copy Date :
Invoice Contact : Daniel Scirica			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4810-02	VOC	Solid	11/11/2024	12:15	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : 

Date / Time : 11/12/24 0830

Received on 11/11/24
Placed in SM-REF

Received By : 

Date / Time : 11-12-24

Storage Area : VOA Refridgerator Room

68:30