

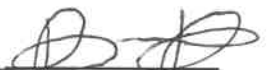
LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5246	PARS02	Order Date : 12/10/2024 3:15:00 PM	Project Mgr :
Client Name : PARSONS Main of New Yc		Project Name : Con Edison Non-MGP - Atl	Report Type : Results Only
Client Contact : Stephen Liberatore		Receive DateTime : 12/10/2024 3:10:00 PM	EDD Type : Excel NY
Invoice Name : PARSONS Main of New Yc		Purchase Order :	Hard Copy Date :
Invoice Contact : Stephen Liberatore			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5246-01	MW7-20241209	Water	12/09/2024	12:16					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5246-02	TRIP-BLANK	Water	12/09/2024	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :


12-10-24 15:27

Received By :

Date / Time :


12/10/24 15:27 NEST 4

Storage Area : VOA Refridgerator Room