

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5270 PARS02

Order Date : 12/13/2024 10:02:00 AM

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 : 12/13/2024 7:00:00 AM

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
P5270-01	MW8-20241211	Water	12/11/2024	09:54					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5270-02	MW11-20241211	Water	12/11/2024	11:12					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5270-03	MW15-20241211	Water	12/11/2024	12:47					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5270-04	MW17-20241211	Water	12/11/2024	13:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5270-05	MW9-20241211 20241212	Water	12/12/2024	10:18					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5270-06	MW13D-20241211 20241212	Water	12/12/2024	11:51					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5270-07	MW12-20241211 20241212	Water	12/12/2024	12:28					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5270-08	MW14-20241211 20241212	Water	12/12/2024	13:24					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5270-09	MW16D- 20241211 20241212	Water	12/12/2024	14:24	VOCMS Group1		8260-Low	10 Bus. Days	
P5270-10	TB- 20241211 20241213	Water	12/13/2024	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 12/13/24 1030

Received By :

Date / Time : 12-13-24 10:30

Storage Area : VOA Refridgerator Room