

LOGIN REPORT/SAMPLE TRANSFER

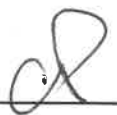
Order ID : P5291	PARS02	Order Date : 12/16/2024 10:45:00 AM	Project Mgr :
Client Name : PARSONS Main of New Yc		Project Name : Con Edison Non-MGP - Atl	Report Type : Results Only
Client Contact : Stephen Liberatore		Receive DateTime : 12/16/2024 7:30:00 AM	EDD Type : Excel NY
Invoice Name : PARSONS Main 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
P5291-01	MW1A-20241213	Water	12/13/2024	08:35					
					VOCMS Group1		8260-Low	10 Bus. Days	5 days
P5291-02	MW10D-20241213	Water	12/13/2024	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5291-03	MW4-20241213	Water	12/13/2024	11:04					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5291-04	MW5-20241213	Water	12/13/2024	12:12					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5291-05	MW2-20241213	Water	12/13/2024	13:22					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5291-06	MW3-20241213	Water	12/13/2024	14:22					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5291-07	MW6-20241213	Water	12/13/2024	15:18					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5291-08	P5291-07MS	Water	12/13/2024	15:18					

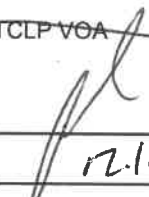
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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5291-09	P5291-07MSD	Water	12/13/2024	15:18	VOCMS Group1		8260-Low	10 Bus. Days	5 days
P5291-10	MW6-20241213-A	Water	12/13/2024	15:18	VOCMS Group1		8260-Low	10 Bus. Days	
P5291-11	EQUID-BLANK-20241213 ⁺ EQUIP-BLANK-20241213	Water	12/13/2024	17:30	VOCMS Group1		8260-Low	10 Bus. Days	
P5291-12	TB-20241216	Water	12/13/2024	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
P5291-13	WC-20241213	Water	12/13/2024	17:00	VOCMS Group1		8260-Low	10 Bus. Days	
					TCLP VOA		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 12-16-24 11:25

Received By : 

Date / Time : 12-16-24 11:25

Storage Area : VOA Refridgerator Room