

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1236	SCIA01	Order Date : 1/30/2025 12:48:00 PM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 1063 Lafayette Ave, Hawth	Report Type : Results Only
Client Contact : Daniel Scirica		Receive DateTime : 1/30/2025 6:00:00 PM	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
Q1236-02	VOC	Solid	01/30/2025	07:45	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : 

Date / Time : 1-31-25 11:40

Received By : 

Date / Time : 1-31-25 11:40

Storage Area : VOA Refridgerator Room