

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1542	SCIA01	Order Date : 3/11/2025 11:00:00 AM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 248 Union St., Lodi	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive Date/Time : 3/11/2025 12:00:00 AM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Sciacca General Contractor		Purchase Order : 11:13am	Hard Copy Date :
Invoice Contact : Rosanne Scirica			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1542-02	VOC	Solid	03/10/2025	08:30	VOC-TCLVOA-10		8260D		10 Bus. Days

JAR

stored in r2A
Fr 2702

Relinquished By :

Date / Time :

[Signature]
3-11-25 1150

Received By :

Date / Time :

[Signature]
3-11-25 12:50

Storage Area : VOA Refridgerator Room