

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1739 PARS02	Order Date : 4/4/2025 2:08:31 PM	Project Mgr :
Client Name : PARSONS Engineering of I	Project Name : Con Edison - 11th Ave-Wes	Report Type : Results Only Level 4
Client Contact : Stephen Liberatore	Receive DateTime : 4/4/2025 12:00:00 AM	EDD Type : Excel NY
Invoice Name : PARSONS Engineering of I	Purchase Order : 04:30 PM	Hard Copy Date :
Invoice Contact : Stephen Liberatore	yg 04/11/25	Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1739-01	WC-LIQUID-20250404	Water	04/04/2025	09:40	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : 
Date / Time : 4/7/25 0915

Received By : 
Date / Time : 4/7/25 09:15



Storage Area : VOA Refridgerator Room