

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1907	WALS01	Order Date : 4/28/2025 4:13:00 PM	Project Mgr :
Client Name : Walsh Construction Compa		Project Name : Walsh CO-032 Sampling	Report Type : Level 2 level 1
Client Contact : Jesse A. Sylvestri		Receive DateTime : 4/28/2025 12:00:00 AM	EDD Type : Excel NY
Invoice Name : Walsh Construction Compa		Purchase Order : 16:10	Hard Copy Date :
Invoice Contact : Jesse A. Sylvestri			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1907-01	CO-8R-WC	Solid	04/28/2025	11:50	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : 

Date / Time : 4-28-25 1645

Received By : 

Date / Time : 4/28/25 1645

Storage Area : VOA Refridgerator Room