

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1993 PARS02	Order Date : 5/9/2025 10:29:22 AM	Project Mgr :
Client Name : PARSONS Engineering of I	Project Name : Con Ed Non-MGP - East Ri	Report Type : Results Only
Client Contact : Stephen Liberatore	Receive DateTime : 5/9/2025 7:00:00 AM	EDD Type : Excel NY
Invoice Name : PARSONS Engineering of I	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
Q1993-01	MW-3-20250508	Water	05/08/2025	12:47					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1993-02	Q1993-01MS	Water	05/08/2025	12:47					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1993-03	Q1993-01MSD	Water	05/08/2025	12:47					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1993-04	MW-3-20250508-A	Water	05/08/2025	12:47					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1993-05	MW-2-20250508	Water	05/08/2025	14:18					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1993-06	MW-1-20250508	Water	05/08/2025	15:37					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1993-07	MW-4-20250508	Water	05/08/2025	16:46					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1993-08	EB-20250508	Water	05/08/2025	20:00					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1993-09	TB	Water	05/08/2025	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
					VOCMS Group1		8260-Low	10 Bus. Days	

*Stored in ref
ref # 04*

Relinquished By :

Date / Time :

[Signature]
5/9/25 1050

Received By :

Date / Time :

[Signature]
5/9/25 10:30

Storage Area : VOA Refridgerator Room