

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2003 SCIA01

Order Date : 5/9/2025 12:53:14 PM

Project Mgr :

Client Name : Sciacca General Contractor

Project Name : 32 Sager Pl, Hillsdale

Report Type : Results Only

Client Contact : Rosanne Scirica

Receive DateTime : 5/9/2025 12:00:00 AM

EDD Type : EXCEL NJCLEANUP

Invoice Name : Sciacca General Contractor

Purchase Order :

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
Q2003-02	VOC	Solid	05/09/2025	09:00	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time : 5.9.2025 1400

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room