

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2021	SCIA01	Order Date : 5/13/2025 12:38:10 PM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 38 Alexander Ave, Nutley N	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive DateTime : 5/13/2025 4:20:00 PM	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
Q2021-02	VOC	Solid	05/12/2025	14:45 16:15	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :


5/14/25 0940

Received By :

Date / Time :


05/14/25 9:40 AM
B22

Storage Area : VOA Refridgerator Room