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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2147	SCIA01	Order Date : 5/28/2025 1:30:00 PM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 98 Morse Ave Nutley	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive DateTime : 5/28/2025 1:37:00 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
Q2147-02	VOC	Solid	05/27/2025	08:00	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :


5-28-25 1435

Received By :

Date / Time :


5/28/25 1435

Storage Area : VOA Refridgerator Room