

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2189	PARS02	Order Date : 6/2/2025 4:45:00 PM	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 : 6/2/2025 6:50:00 PM	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
Q2189-01	MW-7-20250602	Water	06/02/2025	13:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2189-02	MW-8-20250602	Water	06/02/2025	13:35					
				14:50	VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :


6/3/25 1120

Received By :

Date / Time :


6/3/25 1120

Storage Area : VOA Refridgerator Room