

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2486 SCIA01

Order Date : 7/2/2025 9:45:00 AM

Project Mgr :

Client Name : Sciacca General Contractor

Project Name : 98 Morse Ave Nutley

Report Type : Results Only

Client Contact : Rosanne Scirica

Receive DateTime : 7/1/2025 6:18:00 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
Q2486-02	VOC	Solid	07/01/2025	09:30	VOC-TCLVOA-10		8260D		10 Bus. Days

JAN

Stored in vault
Ex #102
Attestation

Relinquished By :

Date / Time :

[Signature]
7-2-25 1023

Received By :

Date / Time :

[Signature]
7-2-25 10:30

Storage Area : VOA Refridgerator Room