



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2487 **WALS01**
Client Name : Walsh Construction Compa
Client Contact : Jesse A. Sylvestri
Invoice Name : Walsh Construction Compa
Invoice Contact : Jesse A. Sylvestri

Order Date : 7/2/2025 10:05:00 AM
Project Name : Construction of Shafts 17B-
Receive DateTime : 7/1/2025 4:00:00 PM
Purchase Order : 18:18

Project Mgr :
Report Type : Level 2
EDD Type : Excel NY
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2487-01	G4(1.5)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-02	G4(10)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-03	G3(9)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-04	G3(3)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-05	G2(2.5)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-06	G2(9)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-07	G1(4.5)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-08	G1(10)	Solid	07/01/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	



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Order ID : Q2487 WALS01
Client Name : Walsh Construction Company
Client Contact : Jesse A. Sylvestri
Invoice Name : Walsh Construction Company
Invoice Contact : Jesse A. Sylvestri

Order Date : 7/2/2025 10:05:00 AM
Project Name : Construction of Shafts 17B-
Receive Date/Time : 7/1/2025 4:00:00 PM
Purchase Order : 18-1821

Project Mgr :
Report Type : Level 2
EDD Type : Excel NY
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : CD

Date / Time : 7/2/25 15:45

Received By : Zam

Date / Time : 07/02/25 15:45

Storage Area : VOA Refridgerator Room