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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2504	SCIA01	Order Date : 7/3/2025 11:59:00 AM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 98 Morse Ave Nutley	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive Date/Time : 7/3/2025 3:00:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Sciacca General Contractor		Purchase Order : 212	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
Q2504-02	VOC	Solid	07/02/2025	15:45	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time : 7/3/25 1430

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room