

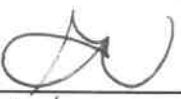
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2600	TACO01	Order Date : 7/14/2025 2:21:01 PM	Project Mgr :
Client Name : T&A Construction Inc		Project Name : Kingsland Point Park Water	Report Type : Analytical Summary 1
Client Contact : Garrett Johnson		Receive DateTime : 7/14/2025 12:00:00 AM	EDD Type : Excel NY
Invoice Name : T&A Construction Inc		Purchase Order :	Hard Copy Date :
Invoice Contact : Garrett Johnson			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2600-03	TRENCH	Solid	07/14/2025	13:05					
					VOC-TCLVOA-10		8260D	3 Bus. Days	
Q2600-07	STOCK-PILE	Solid	07/14/2025	13:15					
					VOC-TCLVOA-10		8260D	3 Bus. Days	
Q2600-11	END-OF-TRENCH	Solid	07/14/2025	13:25					
					VOC-TCLVOA-10		8260D	3 Bus. Days	

Relinquished By :

Date / Time :


7/14/25 1540

Received By :

Date / Time :


7/14/25 1540

Storage Area : VOA Refridgerator Room