

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2618	SCIA01	Order Date : 7/16/2025 12:13:00 PM	Project Mgr : Deepak
Client Name : Sciacca General Contractor		Project Name : 98 Morse Ave Nutley 166 Belmont Ave NJ	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive DateTime : 7/16/2025 2:00:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Sciacca General Contractor		Purchase Order : 13-151M	Hard Copy Date :
Invoice Contact : Rosanne Scirica			Date Signoff : 7/16/2025 1:55:47 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2618-02	VOC	Solid	07/16/2025	08:30	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :


7-16-25 1420

Received By :

Date / Time :


07/16/25 14:20

Storage Area : VOA Refridgerator Room

Ref # 6
E 22