

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2758	SCIA01	Order Date : 8/1/2025 4:14:00 PM	Project Mgr :
Client Name : Sciacca General Contractor		92 Clifford Street, Newark	Report Type : Results Only
Client Contact : Rosanne Scirica		Project Name : 89 E. Centre St, Nutley	EDD Type : EXCEL NJCLEANUP
Invoice Name : Sciacca General Contractor		Receive DateTime : 8/1/2025 12:00:00 AM	Hard Copy Date :
Invoice Contact : Rosanne Scirica		Purchase Order : 04:40:00 PM	Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2758-01	WASTE	Solid	08/01/2025	00:00	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :


8/4/25 1040

Received By :

Date / Time :



08/04/25 10:40

Storage Area : VOA Refridgerator Room

Yg #6
Pg 2