

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2758 SCIA01

Order Date : 8/1/2025 4:14:00 PM

Project Mgr :

Client Name : Sciacca General Contractor

Project Name : 89 E. Centre St, Nutley

Report Type : Results Only

Client Contact : Rosanne Scirica

Receive DateTime : 8/1/2025 12:00:00 AM

EDD Type : EXCEL NJCLEANUP

Invoice Name : Sciacca General Contractor

Purchase Order :

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
Q2758-01	WASTE	Solid	08/01/2025	00:00	VOC-TCLVOA-10		8260D		10 Bus. Days

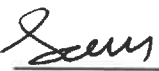
Relinquished By :

Date / Time :


8/4/25 1040

Received By :

Date / Time :


08/04/25 10:40 *Ng #6*
Pt 2

Storage Area : VOA Refridgerator Room