

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2868	SCIA01	Order Date : 8/14/2025 9:08:00 AM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 11 Newman Ave Nutley	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive DateTime : 8/13/2025 6:18:00 PM	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
Q2868-02	VOC	Solid	08/12/2025	08:00	VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 8/14/25 0930

Received By : 

Date / Time : 8/14/25 9:30

Storage Area : VOA Refridgerator Room

