

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3011	SCIA01	Order Date : 9/3/2025 3:51:00 PM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 4 Hampton Place, Nutley	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive DateTime : 9/3/2025 2:00:00 PM <i>4:25</i>	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
Q3011-02	VOC	Solid	09/03/2025	08:00 12:00 <i>W</i>	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : *[Signature]*

Date / Time : 9-3-25 1630

Received By : *[Signature]*

Date / Time : 09/04/25

Storage Area : VOA Refridgerator Room