

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3012	SCIA01	Order Date : 9/3/2025 3:58:00 PM	Project Mgr :
Client Name : Sciacca General Contractor:		Project Name : 29-35 Frelinghuysen Ave, N	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive DateTime : 9/3/2025 4:00:00 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
Q3012-02	VOC	Solid	09/03/2025	07:45	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