

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3150 SCAL01	Order Date : 9/19/2025 11:55:00 AM	Project Mgr :
Client Name : Scalamandre – Tully JV	Project Name : NYC DOT Harper Street Ya	Report Type : Results Only
Client Contact : Dean Devoe	Receive DateTime : 9/19/2025 3:00:00 PM	EDD Type : Excel NY
Invoice Name : Scalamandre – Tully JV	Purchase Order : 11:15 AM	Hard Copy Date :
Invoice Contact : Dean Devoe		Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3150-02	MER Rd Con Ed	Solid	09/18/2025	11:30					
					VOCMS Group1		8260D	10 Bus. Days	
Q3150-04	Mid Site Grid 5-7	Solid	09/18/2025	11:30					
					VOCMS Group1		8260D	10 Bus. Days	

Relinquished By : CP
Date / Time : 9/19/25 1330

Received By : Sam
Date / Time : 9/19/25 13:30

Storage Area : VOA Refridgerator Room

ng #6
Fr 2