

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3215	SCIA01	Order Date : 9/26/2025 8:43:00 AM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 507 Franklin Ave Nutley	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive DateTime : 9/25/2025 5:30:00 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
Q3215-01	WASTE	Solid	09/25/2025	09:15	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : 

Date / Time : 9/26/25 1240

Received By : 

Date / Time : 9/26/25 1240

Storage Area : VOA Refridgerator Room 