

## LOGIN REPORT/SAMPLE TRANSFER

**Order ID :** Q3216 SCIA01

**Order Date :** 9/26/2025 8:55:00 AM

**Project Mgr :**

**Client Name :** Sciacca General Contractor

**Project Name :** 256-258 6TH AVE PATERS

**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    |
|----------|-----------|--------|-------------|-------------|---------------|------------|--------|----------|--------------|
| Q3216-02 | VOC       | Solid  | 09/25/2025  | 08:15       | VOC-TCLVOA-10 |            | 8260D  |          | 10 Bus. Days |

**Relinquished By :** af

**Date / Time :** 9/26/25 1045

**Received By :** ASB

**Date / Time :** 09/26/25

**Storage Area :** VOA Refridgerator Room