

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3474 SCIA01

Order Date : 10/27/2025 1:27:00 PM

Project Mgr :

Client Name : Sciacca General Contractor

Project Name : 7 Rynda Road, Maplewood

Report Type : Results Only

Client Contact : Rosanne Scirica

Receive DateTime : 10/27/2025 4:07:00 PM

EDD Type : EXCEL NJCLEANUP

Invoice Name : Sciacca General Contractor

Purchase Order :

Hard Copy Date :

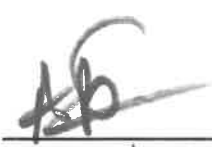
Invoice Contact : Rosanne Scirica

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3474-02	VOC	Solid	10/27/2025	08:15	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : 

Date / Time : 10-27-25

Received By : 

Date / Time : 10/28/25

Storage Area : VOA Refridgerator Room