

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3661	SCIA01	Order Date : 11/17/2025 2:41:00 PM	Project Mgr :
Client Name : Sciacca General Contractor		Project Name : 186 Arlington Blvd, North /	Report Type : Results Only
Client Contact : Rosanne Scirica		Receive DateTime : 11/17/2025 3:15:00 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
Q3661-02	VOC	Solid	11/17/2025	08:35	VOC-TCLVOA-10		8260D	10 Bus. Days	

JAN

*Stored in VOA
FRZ # 02 after preservation*

Relinquished By :

[Signature]

Date / Time :

11-17-2025 1540

Received By :

[Signature]

Date / Time :

11-17-25 15:40

Storage Area : VOA Refridgerator Room