

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3881	JPCL01	Order Date : 12/15/2025 3:02:08 PM	Project Mgr :
Client Name : JPCL Engineering		Project Name : Sunnyside Yard	Report Type : NYS ASPA
Client Contact : Paul Rotondi		Receive DateTime : 12/15/2025 2:35:00 PM	EDD Type : Excel NY
Invoice Name : JPCL Engineering		Purchase Order :	Hard Copy Date :
Invoice Contact : Paul Rotondi			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3881-01	DM-X-76	Solid	12/15/2025	12:00	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time : 12/15/25 15:30

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room