

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4892	PORT06	Order Date : 11/18/2024 8:10:00 AM	Project Mgr : Kiran
Client Name : Portal Partners Tri-Venture		Project Name : Amtrak Sawtooth Bridges 2	Report Type : NJ Reduced
Client Contact : Joseph Krupansky		Receive DateTime : 11/15/2024 5:45:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Portal Partners Tri-Venture		Purchase Order :	Hard Copy Date :
Invoice Contact : Joseph Krupansky			Date Signoff : 11/18/2024 12:55:05 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4892-01	WB-310-TOP	Solid	11/15/2024	09:00					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P4892-02	WB-310-BOT	Solid	11/15/2024	12:30					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P4892-04	WB-310-SW	Water	11/15/2024	08:05					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 11-18-24 1322

Received By :

Date / Time : 11/18/24 1372

Storage Area : VOA Refridgerator Room