

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5299	PORT06	Order Date : 12/16/2024 12:24:00 PM	Project Mgr :
Client Name : Portal Partners Tri-Venture		Project Name : Amtrak Sawtooth Bridges 2	Report Type : NJ Reduced
Client Contact : Joseph Krupansky		Receive DateTime : 12/16/2024 11:00:00 AM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Portal Partners Tri-Venture		Purchase Order : 5:00 PM	Hard Copy Date :
Invoice Contact : Joseph Krupansky			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5299-01	SB-01	Solid	12/14/2024	16:14					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P5299-02	SB-02	Solid	12/15/2024	10:17					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P5299-03	SB-01	Solid	12/15/2024	16:02					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
P5299-04	SB-02	Solid	12/15/2024	17:27					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By :

Date / Time : 12/17/24 0900

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room