

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1194 PORT06

Order Date : 1/27/2025 9:35:00 AM

Project Mgr :

Client Name : Portal Partners Tri-Venture

Project Name : Amtrak Sawtooth Bridges 2

Report Type : NJ Reduced

Client-Contact : Joseph Krupansky

Receive DateTime : 1/27/2025 7:00:00 AM

EDD Type : EXCEL NJCLEANUP

Invoice Name : Portal Partners Tri-Venture

Purchase Order :

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
Q1194-01	B-110-SB01	Solid	01/25/2025	11:33	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1194-02	B-110-SB02	Solid	01/25/2025	13:58	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1194-03	B-113-SB01	Solid	01/25/2025	11:52	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1194-04	B-113-SB02	Solid	01/25/2025	14:44	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1194-08	EB	Water	01/25/2025	00:00	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q1194-09	FB	Water	01/25/2025	00:00	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q1194-10	TB	Water	01/25/2025	00:00	VOC-TCLVOA-10		8260-Low		10 Bus. Days

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Relinquished By :

[Signature]

Date / Time :

1/27/25 11:20

Received By :

[Signature]

Date / Time :

01/27/25 11:20 *Ref #6*
P22
Ref #5

Storage Area : VOA Refridgerator Room