

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1232	RUTW01	Order Date : 1/30/2025 11:55:00 AM	Project Mgr : Kiran
Client Name : RU2 Engineering, LLC		Project Name : NYCDDC SANTWOBR B	Report Type : NYS ASP B
Client Contact : Rutu Manani		Receive DateTime : 1/30/2025 11:52:00 AM	EDD Type : Excel NY
Invoice Name : RU2 Engineering, LLC		Purchase Order :	Hard Copy Date :
Invoice Contact : Rutu Manani			Date Signoff : 1/30/2025 1:25:39 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1232-01	JPP-46.2-012925	Solid	01/29/2025	09:00					
					VOCMS Group1		8260D	10 Bus. Days	
Q1232-05	JPP-46.1-012925	Solid	01/29/2025	10:10					
					VOCMS Group1		8260D	10 Bus. Days	
Q1232-09	JPP-42.1-012925	Solid	01/29/2025	11:24					
					VOCMS Group1		8260D	10 Bus. Days	
Q1232-13	JPP-42.2-012925	Solid	01/29/2025	12:24					
					VOCMS Group1		8260D	10 Bus. Days	
Q1232-17	JPP-51.1-012925	Solid	01/29/2025	14:14					
					VOCMS Group1		8260D	10 Bus. Days	

Relinquished By :

Date / Time :


1/30/25 17:00

Received By :

Date / Time :


1-30-25- 17:00

Storage Area : VOA Refridgerator Room

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1232-01	JPP-46.2-012925	Solid	01/29/2025	09:00					
					Gasoline Range Organics		8015D		10 Bus. Days
Q1232-05	JPP-46.1-012925	Solid	01/29/2025	10:10					
					Gasoline Range Organics		8015D		10 Bus. Days
Q1232-09	JPP-42.1-012925	Solid	01/29/2025	11:24					
					Gasoline Range Organics		8015D		10 Bus. Days
Q1232-13	JPP-42.2-012925	Solid	01/29/2025	12:24					
					Gasoline Range Organics		8015D		10 Bus. Days
Q1232-17	JPP-51.1-012925	Solid	01/29/2025	14:14					
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