

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1235	RUTW01	Order Date : 1/30/2025 12:15:00 PM	YG	Project Mgr :
Client Name : RU2 Engineering, LLC		Project Name : SANTWOB- BMCR Bro 02/04/25		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 :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1235-01	JPP-51.2-012925	Solid	01/29/2025	14:50					
					VOCMS Group1		8260D	10 Bus. Days	
Q1235-05	JPP-16.1-012925	Solid	01/29/2025	15:54					
					VOCMS Group1		8260D	10 Bus. Days	

Relinquished By :

Date / Time :


1/30/25 1300

Received By :

Date / Time :


1-30-25 13:00

Storage Area : VOA Refridgerator Room

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1235	RUTW01	Order Date : 1/30/2025 12:15:00 PM	YG	Project Mgr :
Client Name : RU2 Engineering, LLC		Project Name : SANTWOBR-BMCR-Bro 02/04/25		Report Type : NYS ASP B
Client Contact : Rutu Manani		Receive Date Time : 1/30/2025 11:52:00 AM	NYCDDC SANTWOBR Brooklyn Bridge	EDD Type : Excel NY
Invoice Name : RU2 Engineering, LLC		Purchase Order :		Hard Copy Date :
Invoice Contact : Rutu Manani				Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1235-01	JPP-51.2-012925	Solid	01/29/2025	14:50					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1235-05	JPP-16.1-012925	Solid	01/29/2025	15:54					
					Gasoline Range Organics		8015D	10 Bus. Days	

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Date / Time : 1/30/25 1300

Received By :

Date / Time :

1-30-25

13:00

Storage Area : VOA Refridgerator Room