

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1241	RUTW01	Order Date : 1/30/2025 2:58:00 PM	Project Mgr :
Client Name : RU2 Engineering, LLC		Project Name : NYCDDC SANTWOBR B	Report Type : NYS ASP B
Client Contact : Rutu Manani		Receive DateTime : 1/30/2025 2:53:00 PM	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
Q1241-01	JPP-3.5-013025	Solid	01/30/2025	08:11					
					VOCMS Group1		8260D	10 Bus. Days	
Q1241-05	JPP-5.3-013025	Solid	01/30/2025	08:52					
					VOCMS Group1		8260D	10 Bus. Days	
Q1241-09	JPP-5.2-013025	Solid	01/30/2025	09:46					
					VOCMS Group1		8260D	10 Bus. Days	
Q1241-13	JPP-5.4-013025	Solid	01/30/2025	10:43					
					VOCMS Group1		8260D	10 Bus. Days	
Q1241-17	JPP-51.4-013025	Solid	01/30/2025	11:48					
					VOCMS Group1		8260D	10 Bus. Days	

Relinquished By : cl

Date / Time : 1-30-25 1550

Received By : JC

Date / Time : 1/30/25 1350

Storage Area : VOA Refridgerator Room

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Q1241-01	JPP-3.5-013025	Solid	01/30/2025	08:11					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1241-05	JPP-5.3-013025	Solid	01/30/2025	08:52					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1241-09	JPP-5.2-013025	Solid	01/30/2025	09:46					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1241-13	JPP-5.4-013025	Solid	01/30/2025	10:43					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1241-17	JPP-51.4-013025	Solid	01/30/2025	11:48					
					Gasoline Range Organics		8015D	10 Bus. Days	

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