

## LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1242 RUTW01

Order Date : 1/30/2025 3:02:00 PM

Project Mgr :

Client Name : RU2 Engineering, LLC

Project Name : NYCDDC SANTWOBR B1

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<br>DATE | SAMPLE<br>TIME | TEST | TEST GROUP   | METHOD | FAX DATE | DUE<br>DATES |
|----------|----------------|--------|----------------|----------------|------|--------------|--------|----------|--------------|
| Q1242-01 | JPP-6.2-013025 | Solid  | 01/30/2025     | 12:44          |      | VOCMS Group1 | 8260D  |          | 10 Bus. Days |

Relinquished By : 

Date / Time : 1-30-25 15:50

Received By : 

Date / Time : 1/30/25 1530

Storage Area : VOA Refridgerator Room

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Order ID : Q1242 RUTW01

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Project Name : NYCDDC SANTWOBR B<sub>1</sub>

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|----------|----------------|--------|----------------|----------------|-------------------------|------------|--------|----------|--------------|
| Q1242-01 | JPP-6.2-013025 | Solid  | 01/30/2025     | 12:44          | Gasoline Range Organics |            | 8015D  |          | 10 Bus. Days |

Relinquished By :

Date / Time : 1-30-25 / 550

Received By :

Date / Time : 1/30/25 / 550

Storage Area : VOA Refridgerator Room