

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1415	PORT06	Order Date : 2/24/2025 10:32:00 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 : 2/24/2025 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
Q1415-01	B-163-SB01	Solid	02/22/2025	15:34	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1415-02	B-172-SB01	Solid	02/22/2025	16:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1415-03	B-163-SB02	Solid	02/22/2025	16:26	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1415-04	B-172-SB02	Solid	02/22/2025	19:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1415-05	FB02222025	Water	02/22/2025	20:30	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1415-06	B-173-GW01	Water	02/22/2025	19:45	VOC-TCLVOA-10		8260-Low	10 Bus. Days	

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Relinquished By : CP

Date / Time : 2-24-25 11:05

Received By : ph

Date / Time : 2-24-25

Storage Area : VOA Refridgerator Room