

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1488	PORT06	Order Date : 3/4/2025 3:39:00 PM	Project Mgr :
Client Name : Portal Partners Tri-Venture		Project Name : Amtrak Sawtooth Bridges 2	Report Type : NJ Reduced
Client Contact : Joseph Krupansky		Receive DateTime : 3/4/2025 3:27:00 PM	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
Q1488-01	ENV-101-SB01	Solid	03/04/2025	09:10					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1488-03	ENV-101-SB02	Solid	03/04/2025	09:20					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1488-05	ENV-102-SB01	Solid	03/04/2025	10:05					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1488-07	ENV-102-SB02	Solid	03/04/2025	10:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1488-09	ENV-104-SB01	Solid	03/04/2025	12:00					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1488-11	ENV-104-SB02	Solid	03/04/2025	12:10					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1488-13	ENV-102-GW01	Water	03/04/2025	10:45					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1488-14	ENV-104-GW01	Water	03/04/2025	12:30					

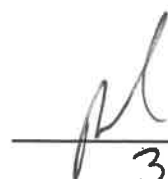
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					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1488-15	TB03042025	Water	03/04/2025	00:00					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By: 

Date / Time : 3-4-25 1615

Received By: 

Date / Time : 3-4-25 16:15

Storage Area : VOA Refridgerator Room