

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1514 PORT06

Order Date : 3/6/2025 2:08:00 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 : 3/6/2025 12:00:00 AM

EDD Type : EXCEL NJCLEANUP

Invoice Name : Portal Partners Tri-Venture

Purchase Order :

Hard Copy Date :

Invoice Contact : Joseph Krupansky

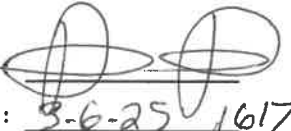
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1514-01	ENV-105-SB01	Solid	03/05/2025	07:45	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1514-03	ENV-105-SB02	Solid	03/05/2025	08:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1514-05	ENV-103-SB01	Solid	03/05/2025	10:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1514-07	ENV-105-GW01	Water	03/05/2025	08:15	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1514-08	ENV-103-GW01	Water	03/05/2025	10:40	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1514-09	FB03062025	Water	03/05/2025 00:00 03/06/2025		VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1514-10	TB03062025	Water	03/05/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	

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Client Name : Portal Partners Tri-Venture		Project Name : Amtrak Sawtooth Bridges 2	Report Type : NJ Reduced
Client Contact : Joseph Krupansky		Receive DateTime : 3/6/2025 12:00:00 AM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Portal Partners Tri-Venture		Purchase Order : 15:15	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
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Relinquished By: 

Date / Time : 3-6-25 16:17

Received By: 

Date / Time : 3-6-25 16:17

Storage Area : VOA Refridgerator Room