

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1744 PORT06

Client Name : Portal Partners Tri-Venture

Client Contact : Joseph Krupansky

Invoice Name : Portal Partners Tri-Venture

Invoice Contact : Joseph Krupansky

Order Date : 4/7/2025 11:34:00 AM

Project Name : Amtrak Sawtooth Bridges 2

Receive DateTime : 4/7/2025 10:40:00 AM

Purchase Order :

Project Mgr :

Report Type : NJ Reduced

EDD Type : EXCEL NJCLEANUP

Hard Copy Date :

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1744-01	B-158-SB01	Solid	04/05/2025	13:20					
					VOC-TCLVOA-10				
Q1744-03	B-158-SB02	Solid	04/05/2025	17:10			8260D	10 Bus. Days	
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : alDate / Time : 4-7-25 1255Received By : plDate / Time : 4-7-25 12:55

Storage Area : VOA Refridgerator Room