

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1746	PORT06	Order Date : 4/7/2025 12:00:00 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 : 4/7/2025 10:40:00 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
Q1746-01	B-149-SB01	Solid	04/05/2025	20:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1746-03	B-149-SB02	Solid	04/06/2025	01:10					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1746-05	B-158-GW01	Water	04/05/2025	23:00					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1746-06	B-149-GW01	Water	04/05/2025	03:45					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1746-07	EB-2025-4-7	Water	04/07/2025	08:30					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1746-08	TB-2025-4-7	Water	04/07/2025	00:00					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

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Relinquished By :

Date / Time :


4-7-25 12:55

Received By :

Date / Time :


4-7-25 12:55

Storage Area : VOA Refridgerator Room