

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1901 PORT06

Order Date : 4/28/2025 10:24:00 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 : 4/28/2025 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
Q1901-01	B-170-SB00	Solid	04/26/2025	09:00	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1901-02	B-167-SB01	Solid	04/26/2025	10:00	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1901-03	B-170-SB01	Solid	04/26/2025	10:15	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1901-04	B-167-SB02	Solid	04/26/2025	10:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1901-05	B-170-SB02	Solid	04/26/2025	11:45	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1901-06	FB04262025	Water	04/26/2025	12:15	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q1901-07	TB04262025	Water	04/26/2025	00:00	VOC-TCLVOA-10		8260-Low		10 Bus. Days

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Relinquished By : CP

Date / Time : 4/28/25 11:45

Received By : JK

Date / Time : 4/28/25 11:45

Storage Area : VOA Refridgerator Room