

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2177	PORT06	Order Date : 6/2/2025 11:19:00 AM	Project Mgr : Yazmeen
Client Name : Portal Partners Tri-Venture		Project Name : Amtrak Sawtooth Bridges 2	Report Type : NJ Reduced
Client Contact : Joseph Krupansky		Receive DateTime : 6/2/2025 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 : 6/2/2025 12:21:09 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2177-01	B-187-SB00	Solid	05/31/2025	09:00					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q2177-02	B-187-SB01	Solid	05/31/2025	09:30					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q2177-04	B-187-SB02	Solid	05/31/2025	10:00					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q2177-06	B-202-SB01	Solid	05/31/2025	10:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q2177-08	EB05312025	Water	05/31/2025	14:15					
					VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q2177-09	TB05312025	Water	05/31/2025	00:00					
					VOC-TCLVOA-10		8260-Low		10 Bus. Days

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Relinquished By :

Date / Time :



6/2/25 1150

Received By :

Date / Time :



6/2/25 1152

Storage Area : VOA Refridgerator Room