

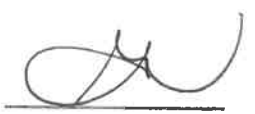
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2198 PORT06
Client Name : Portal Partners Tri-Venture
Client Contact : Joseph Krupansky
Invoice Name : Portal Partners Tri-Venture
Invoice Contact : Joseph Krupansky

Order Date : 6/3/2025 2:31:00 PM
Project Name : Amtrak Sawtooth Bridges 2
Receive DateTime : 6/3/2025 ~~12:00:00~~ AM
Purchase Order : 19:02

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
Q2198-01	B-202-SB02	Solid	05/31/2025	16:55					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2198-03	B-207-SB01 B-207-SB02	Solid	06/01/2025	20:00 11:04					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2198-05	B-202-GW01	Water	05/31/2025	44:04 20:00					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By : 

Date / Time : 6/4/25 1040

Samples received on 6/3/25
Samples placed in SM-REF-2

Received By : 

Date / Time : 06/04/25 10:40

Storage Area : VOA Refrigerator Room

Reg #4
Reg #6
Fr2-2