

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2832 PORT06

Order Date : 8/12/2025 9:37:00 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 : 8/12/2025 9:10:00 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
Q2832-01	TG-S01	Solid	08/11/2025	08:15	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2832-03	TG-S02	Solid	08/11/2025	09:15	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2832-05	TG-S03	Solid	08/11/2025	11:10	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2832-07	TG-S04	Solid	08/11/2025	13:45	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2832-09	TG-S05	Solid	08/12/2025	07:25	VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : af

Date / Time : 8/12/25 10:15

Received By : Sam

Date / Time : 08/12/25 10:15

Storage Area : VOA Refridgerator Room