

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2934 PORT06

Order Date : 8/21/2025 2:34:00 PM

Project Mgr :

Client Name : Portal Partners Tri-Venture

Project Name : Amtrak Sawtooth Bridges 2

Report Type : NJ Reduced

Client Contact : Joseph Krupansky

Receive Date/Time : 8/21/2025 2:35:00 PM

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
Q2934-01	ENV-SW01	Water	08/21/2025	09:40	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2934-02	ENV-SW02	Water	08/21/2025	10:15	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2934-03	ENV-SW03	Water	08/21/2025	11:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2934-04	ENV-SW04	Water	08/21/2025	11:30	VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By : CH

Date / Time : 8/21/25 1455

Received By : JE

Date / Time : 8/21/25 1455

Storage Area : VOA Refridgerator Room