

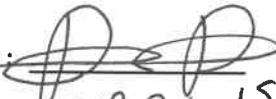
LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4921	AE CO02	Order Date : 11/19/2024 12:44:00 PM	Project Mgr :
Client Name : AECOM		Project Name : Meeker Ave Plumes Superfi	Report Type : Results+QC
Client Contact : Amit Haryani		Receive DateTime : 11/19/2024 12:00:00 AM	EDD Type : Excel NY
Invoice Name : AECOM		Purchase Order : 14:50	Hard Copy Date :
Invoice Contact : Amit Haryani			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4921-01	WC-11-A-202411	Water	11/19/2024	07:00	TCLP VOA		8260D		3 Bus. Days

Relinquished By :

Date / Time :


11-19-24 1530

Received By :

Date / Time :


11-19-24 1530

Storage Area : VOA Refridgerator Room