

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5164 AECO15

Order Date : 12/6/2024 1:09:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : Results Only

Client Contact : Eleanor Vivadou

Receive DateTime : 12/6/2024 5:00:00 PM

EDD Type : EQUIS

Invoice Name : AECOM Technical Services

Purchase Order :

Hard Copy Date :

Invoice Contact : Eleanor Vivadou

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5164-01	RE108D2-20241206	Water	12/06/2024	09:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5164-02	RE108D1-20241206	Water	12/06/2024	10:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5164-03	RE105D1-20241206	Water	12/06/2024	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5164-04	RE105D2-20241206	Water	12/06/2024	09:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5164-05	TB	Water	12/06/2024	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5164-06	FB-20241206	Water	12/06/2024	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	

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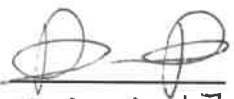
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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
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Relinquished By : 

Date / Time : 12-6-24 1725

Received By : 

Date / Time : 12/6/24 1725

Storage Area : VOA Refridgerator Room