

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5280 AECO15

Order Date : 12/13/2024 1:04:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : ~~Results Only~~ NYS ASP B

Client Contact : Eleanor Vivadou

Receive Date/Time : 12/13/2024 12:09:00 AM

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
P5280-01	BPOW6-7-20241212	Water	12/12/2024	09:36					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5280-02	BPOW6-8-20241212	Water	12/12/2024	10:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5280-03	BPOW6-11-20241212	Water	12/12/2024	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5280-04	P5280-03MS	Water	12/12/2024	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5280-05	P5280-03MSD	Water	12/12/2024	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5280-06	BPOW6-9-20241212	Water	12/12/2024	09:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5280-07	BPOW6-10-20241212	Water	12/12/2024	10:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5280-08	DUP-03-20241212	Water	12/12/2024	00:00					

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					VOCMS Group1		8260-Low		10 Bus. Days

Relinquished By :

Date / Time : 12-16-24 9:55

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room