

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5281 AECO15

Order Date : 12/13/2024 1:05:00 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 12:00:00 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
P5281-01	RE114D1-20241212	Water	12/12/2024	13:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-02	BPOW1-7-20241212	Water	12/12/2024	13:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-03	BPOW1-8-20241212	Water	12/12/2024	13:14					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-04	TT101D2-20241212	Water	12/12/2024	13:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-05	RE117D1-20241212 RE117D1-20241213	Water	12/13/2024	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-06	RE115D1-20241212 RE115D1-20241213	Water	12/13/2024	09:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-07	TT189D2-20241212 TT189D2-20241213	Water	12/13/2024	09:09					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-08	FB02-20241213	Water	12/13/2024	10:30					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5281-09	FB TB	Water	12/13/2024	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By : al

Date / Time : 12-16-24 955

Received By : [Signature]

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

Storage Area : VOA Refridgerator Room