

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1500 AECO15

Order Date : 3/5/2025 2:13:00 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 DateTime : 3/5/2025 2:00:00 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
Q1500-01	RE114D2-20250304	Water	03/04/2025	15:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-02	MW178S-20250305	Water	03/05/2025	09:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-03	MW178I-20250305	Water	03/05/2025	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-04	MW178I1-20250305	Water	03/05/2025	11:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-05	MW178D1-20250305	Water	03/05/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-06	MW178D2-20250305	Water	03/05/2025	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-07	MW179D-20250305	Water	03/05/2025	11:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-08	TB	Water	03/05/2025	15:40 00:00					

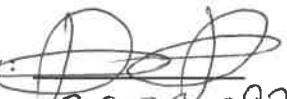


284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

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Client Name : AECOM Technical Services	Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only NYS ASP B
Client Contact : Eleanor Vivadou	Receive DateTime : 3/5/2025 2:00:00 PM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services	Purchase Order : 16:45	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
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By : 

Date / Time : 3-6-25 0925

Received By : 

Date / Time : 03/06/25

Storage Area : VOA Refridgerator Room