

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1557 AECO15

Order Date : 3/12/2025 4:47:00 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 : 3/12/2025 6:19:00 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
Q1557-01	BPOW6-7-20250312	Water	03/12/2025	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1557-02	BPOW6-8-20250312	Water	03/12/2025	09:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1557-03	BPOW6-9-20250312	Water	03/12/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1557-04	Q1557-03MS	Water	03/12/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1557-05	Q1557-03MSD	Water	03/12/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1557-06	BPOW6-10-20250312	Water	03/12/2025	10:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1557-07	BPOW6-11-20250312	Water	03/12/2025	10:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1557-08	DUP04-20250312	Water	03/12/2025	00:00					

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					VOCMS Group1		8260-Low		10 Bus. Days

Relinquished By : CP

Date / Time : 3-8-25 10:20

Received By : pl

Date / Time : 3-13-25 10:20

Storage Area : VOA Refridgerator Room