

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1582 AECO15

Order Date : 3/14/2025 1:09:00 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 : 3/14/2025 12:00:00 AM

EDD Type : EQUIS

Invoice Name : AECOM Technical Services

Purchase Order :

15:16

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
Q1582-01	RE117D1-20250313	Water	03/13/2025	09:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-02	TT180D1-20250313	Water	03/13/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-03	TT180D2-20250313	Water	03/13/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-04	TT180D-20250313	Water	03/13/2025	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-05	FB02-20250313	Water	03/13/2025	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-06	RE131D1-20250313	Water	03/13/2025	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-07	RE131D2-20250313	Water	03/13/2025	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-08	RE131D3-20250313	Water	03/13/2025	11:15					

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Order ID : Q1582	AECO15	Order Date : 3/14/2025 1:09:00 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 : 3/14/2025 12:00:00 AM 15:16	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
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-09	TT119S1-20250313	Water	03/13/2025	13:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-10	RE114D1-20250313	Water	03/13/2025	10:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-11	BPOW1-7-20250314	Water	03/13/2025 03/14/2025	09:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-12	BPOW1-8-20250314	Water	03/13/2025 03/14/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-13	TT191D1-20250314	Water	03/13/2025 03/14/2025	10:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-14	TT191D2-20250314	Water	03/13/2025 03/14/2025	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-15	DUP06-20250314	Water	03/13/2025 03/14/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

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Client Contact : Eleanor Vivadou		Receive DateTime : 3/14/2025 12:00:00 AM 15:16	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
Q1582-16	FB	Water	03/13/2025	00:00					
			03/14/2025		VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

1. C. J.
3.14.2025 1615

Received By :

Date / Time :

Sam
03/14/25 16:15 1844

Storage Area : VOA Refridgerator Room