

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2263	AECO15	Order Date : 6/6/2025 12:42:00 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 : 6/6/2025 12:00:00 AM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services		Purchase Order : 1642	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
Q2263-01	RW9-MW01D3-20250606	Water	06/06/2025	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2263-02	RW9-MW01D3-20250606 01S	Water	06/06/2025	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By : 
Date / Time : 6/9/25 0845

SAMPLES RECEIVED ON 6/6/25 @ 1642
PLACED IN SM-REF-2

Received By : 
Date / Time : 06/09/25 8.45

Storage Area : VOA Refridgerator Room

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