

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2299 AECO15

Order Date : 6/12/2025 12:06:00 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 : 6/11/2025 5:45:00 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
Q2299-01	RE117D1-20250609	Water	06/09/2025	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-02	RE117D2-20250609	Water	06/09/2025	11:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-03	Q2299-02MS ⁰⁵ <i>OK</i>	Water	06/09/2025	14:00 11:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-04	Q2299-04MSD ⁵ <i>OK</i>	Water	06/09/2025	14:00 11:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-05	TT191D1-20250609	Water	06/09/2025	14:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-06	TT191D2-20250609	Water	06/09/2025	15:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-07	RW10-MW01S-20250609	Water	06/09/2025	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-08	RW10-MW01D-20250609	Water	06/09/2025	10:10					

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					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-09	RW10A-MW01S-20250609	Water	06/09/2025	12:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-10	RW10A-MW01I-20250609	Water	06/09/2025	13:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-11	TT158I1-20250610	Water	06/09/2025	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-12	DUP01-20250610	Water	06/10/2025	10:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-13	RE131D2-20250610	Water	06/10/2025	11:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-14	DUP02-20250610	Water	06/10/2025	11:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-15	TT174I1-20250610	Water	06/10/2025	10:20					
					VOCMS Group1		8260-Low	10 Bus. Days	

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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
Q2299-16	RE134D4-20250610	Water	06/10/2025	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-17	RE134D3-20250610	Water	06/10/2025	11:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-18	TT190D1-20250611	Water	06/10/2025	11:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-19	RW11-MW01I-20250611	Water	06/11/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-20	RW11-MW01S-20250611	Water	06/11/2025	09:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-21	RE134D1-20250611	Water	06/11/2025	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-22	TT190D2-20250611	Water	06/11/2025	11:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-23	CANCEL	Water	06/11/2025	00:00					

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VOCMS Group1 8260-Low 10 Bus. Days 

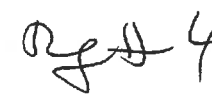
Relinquished By :

Date / Time :


6/12/25 12:55

Received By :

Date / Time :


06/12/25 12:55 

Storage Area : VOA Refridgerator Room