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

LOGIN REPORT/SAMPLE TRANSFER

Order ID :	Q2299 AECO15	**Order Date :**	6/12/2025 12:06:00 PM	**Project Mgr :**	
Client Name :	AECOM Technical Service:	**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 Service:	**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-~~02~~05MS	Water	06/09/2025	~~11:50~~ 14:00						
					VOCMS Group1		8260-Low	10 Bus. Days		
Q2299-04	Q2299-0~~2~~5MSD	Water	06/09/2025	~~11:50~~ 14:00						
					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						

Alliance TECHNICAL GROUP

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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2299 AECO15
Client Name : AECOM Technical Services
Client Contact : Eleanor Vivadou
Invoice Name : AECOM Technical Services
Invoice Contact : Eleanor Vivadou

Order Date : 6/12/2025 12:06:00 PM
Project Name : NAVFAC NWIRP Bethpage
Receive DateTime : 6/11/2025 5:45:00 PM
Purchase Order :

Project Mgr :
Report Type : ~~Results Only~~ NYS ASP B dl
EDD Type : EQUIS
Hard Copy Date :
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		
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	10 dl 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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Purchase Order :

Project Mgr :
Report Type : ~~Results Only~~ NYS ASP B
EDD Type : EQUIS
Hard Copy Date :
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~~ 11/2025	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~~						

Alliance TECHNICAL GROUP

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Project Mgr :
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EDD Type : EQUIS
Hard Copy Date :
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 : 6/12/25 1255

Received By :
Date / Time : 06/12/25 12:55 Rg# 4
Storage Area : VOA Refridgerator Room