

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2333	LIRO01	Order Date : 6/13/2025 3:21:44 PM	Project Mgr :
Client Name : LiRo Engineers, Inc.		Project Name : RFK Bridge RMB-Randall	Report Type : NYS ASPA
Client Contact : Martin Wesolowski		Receive Date/Time : 6/13/2025 12:00:00 AM 18:45 on	EDD Type : Excel NY
Invoice Name : LiRo Engineers, Inc.		Purchase Order : 18:55	Hard Copy Date :
Invoice Contact : Martin Wesolowski			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2333-01	MW-06	Water	06/12/2025	08:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-02	MW-08	Water	06/12/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-03	MW-10	Water	06/12/2025	11:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-04	MW-11	Water	06/12/2025	12:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-05	MW-13	Water	06/12/2025	13:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-06	MW-12	Water	06/12/2025	12:50					
					VOCMS Group1		8260-Low	10 Bus. Days	

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
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Relinquished By : *[Signature]*

Date / Time : 6/16/25 0900

SAMPLES RECEIVED ON 6/13/25 @ 1855
PLACED IN SM-REF-2

Received By : *[Signature]*

Date / Time : 06/16/25 9:00

Reg # 4

Storage Area : VOA Refridgerator Room