

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2361 AECO15

Order Date : 6/18/2025 3:09:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : Results Only

Client Contact : Eleanor Vivadou

Receive DateTime : 6/18/2025 12:00:00 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
Q2361-01	TT205S1-20250617	Water	06/17/2025	12:40	VOCMS Group1		8260-Low		10 Bus. Days

Relinquished By :

Date / Time : 6/19/25 0730

Received By :

Date / Time : 06/19/25 7:30

Storage Area : VOA Refridgerator Room