

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2900

AECO02

Order Date : 8/18/2025 4:05:40 PM

Project Mgr :

Client Name : AECOM

Project Name : National Grid Equity - Broc

Report Type : Level 2

Client Contact : Peter S

Receive DateTime : 8/18/2025 5:27:00 PM

EDD Type : EXCEL NJCLEANUP

Invoice Name : AECOM

Purchase Order :

Hard Copy Date :

Invoice Contact : Peter S

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2900-01	MN-9C-081825	Water	08/18/2025	09:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-02	MN-12C-081825	Water	08/18/2025	12:30					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-03	DUP-01-081825	Water	08/18/2025	12:35					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-04	MW- MA-17B-081825	Water	08/18/2025	14:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-05	MW- MA-11C-081825	Water	08/18/2025	14:26					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-06	MW MA-17C-081825	Water	08/18/2025	15:05					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-07	MW MA-11B-081825	Water	08/18/2025	14:41					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-08	TB-081825	Water	08/18/2025	08:00					

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					VOC-TCLVOA-10		8260D		10 Bus. Days

*Stored in VOA
Ref #05*

Relinquished By :

Date / Time :

[Signature]
8/19/25 0816

Received By :

Date / Time :

[Signature]
8/19/25 9:50 AM

Storage Area : VOA Refridgerator Room