Alliance TECHNICAL GROUP

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LOGIN REPORT/SAMPLE TRANSFER

Order ID :	Q2936 AECO02	**Order Date :**	8/21/2025 3:57:00 PM	**Project Mgr :**	
Client Name :	AECOM	**Project Name :**	National Grid Equity - Broo	**Report Type :**	NYS ASP A
Client Contact :	Peter S	**Receive DateTime :**	8/21/2025 1~~2:00:00 AM~~ 5:30 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
Q2936-01	MW-19A-082125	Water	08/21/2025	08:25						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q2936-02	MW-19B-082125	Water	08/21/2025	09:14						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q2936-03	MW-19C-082125	Water	08/21/2025	10:45						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q2936-04	FB-02-082125	Water	08/21/2025	11:30						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q2936-05	TB	Water	08/~~21~~ 15 /2025	0~~9~~ 8:00						
					VOC-TCLVOA-10		8260D	10 Bus. Days		

Stored in VOA
Ref # 05

Relinguished By : [signature]
Date / Time : 8/22/25 8:45

Received By : [signature]
Date / Time : 8/22/25 10:30

Storage Area : VOA Refridgerator Room