



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3128 AECO15
Client Name : AECOM Technical Services
Client Contact : Eleanor Vivadou
Invoice Name : AECOM Technical Services
Invoice Contact : Eleanor Vivadou

Order Date : 9/17/2025 1:13:00 PM
Project Name : NAVFAC NWIRP Bethpage
Receive DateTime : 9/17/2025 ~~12:00:00 AM~~ 4:22 PM
Purchase Order :

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

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3128-01	BPOW6-1-20250916	Water	09/16/2025	10:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-02	Q3128-01MS	Water	09/16/2025	10:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-03	Q3128-01MSD	Water	09/16/2025	10:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-04	BPOW6-4-20250916	Water	09/16/2025	12:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-05	BPOW6-9-20250916	Water	09/16/2025	11:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-06	BPOW6-3-20250916	Water	09/16/2025	12:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-07	BPOW6-2-20250916	Water	09/16/2025	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-08	BPOW6-10-20250916	Water	09/16/2025	13:10					



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Q3128-09	BPOW6-11-20250916	Water	09/16/2025	10:15	VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-10	BPOW6-8-20250916	Water	09/16/2025	10:05	VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-11	BPOW6-7-20250917	Water	09/17/2025	09:50	VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-12	BPOW6-6-20250917	Water	09/17/2025	10:35	VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-13	BPOW6-4-20250917 <i>5 Ju</i>	Water	09/17/2025	10:40	VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-14	TB07-20250912	Water	09/12/2025	00:00	VOCMS Group1		8260-Low	10 Bus. Days	



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Relinquished By : [Signature]

Date / Time : 9/18/25 0825

Received By : [Signature]

Date / Time : 09/18/25 8:45 PM

Storage Area : VOA Refridgerator Room