



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3194	AECO15	Order Date : 9/25/2025 9:03:00 AM	Project Mgr : Deepak
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : NYS ASP B
Client Contact : Eleanor Vivadou		Receive DateTime : 9/24/2025 5:30:00 PM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services		Purchase Order :	Hard Copy Date :
Invoice Contact : Eleanor Vivadou			Date Signoff : 9/25/2025 11:57:38 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3194-01	TT189D1-20250922	Water	09/22/2025	12:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-02	RW11-MW01S-20250922	Water	09/22/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-03	Q3194-02MS	Water	09/22/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-04	Q3194-02MSD	Water	09/22/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-05	TT150S1-20250922	Water	09/22/2025	10:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-06	RW8-MW01D2-20250922	Water	09/22/2025	14:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-07	RW8-MW01D3-20250922	Water	09/22/2025	14:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-08	TT188S1-20250922	Water	09/22/2025	11:40					



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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-09	TT192D2-20250922	Water	09/22/2025	10:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-10	TT192D1-20250922	Water	09/22/2025	11:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-11	DUP10-20250922	Water	09/22/2025	12:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-12	RW11-MW011-20250922	Water	09/22/2025	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-13	TT163S1-20250924	Water	09/24/2025	10:22					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-14	RE139D1-20250924	Water	09/24/2025	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-15	EB05-20250924	Water	09/24/2025	11:38					
					VOCMS Group1		8260-Low	10 Bus. Days	

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Order ID : Q3194	AECO15	Order Date : 9/25/2025 9:03:00 AM	Project Mgr :
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Client Contact : Eleanor Vivadou		Receive DateTime : 9/24/2025 5:30:00 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
Q3194-16	EB06-20250924	Water	09/24/2025	11:42					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-17	FB01-20250924	Water	09/24/2025	09:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3194-18	TB09-20250912	Water	09/12/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :



9/25/25 11:35

Received By :

Date / Time :



09/25/25 11:35

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Storage Area : VOA Refrigerator Room