

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3363	AECO02	Order Date : 10/16/2025 10:56:42 AM	Project Mgr :
Client Name : AECOM		Project Name : AB1-CTY 3.2.Z-PR-DOCK	Report Type : NYS ASP <i>Ed</i>
Client Contact : Rob Forstner		Receive DateTime : 10/16/2025 5:50:00 PM	EDD Type : EQUIS
Invoice Name : AECOM		Purchase Order : 10/15/2025	Hard Copy Date :
Invoice Contact : Rob Forstner			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3363-01	PR132-SO1-085011-20251015	Solid	10/15/2025	11:57					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3363-02	PR132-SO1-039085-20251015	Solid	10/15/2025	12:10					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3363-03	PR132-SO1-028010-20251015	Solid	10/15/2025	13:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3363-04	PR132-SO1-010013-20251015	Solid	10/15/2025	13:30					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3363-05	COMP01-20251015	Solid	10/15/2025	13:53					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By :

Date / Time : 10/16/25 140

Received By :

Date / Time : 10/16/25

Storage Area : VOA Refridgerator Room

12:18