Alliance TECHNICAL GROUP

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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3363 AECO02

Client Name : AECOM

Client Contact : Rob Forstner

Invoice Name : AECOM

Invoice Contact : Rob Forstner

Order Date : 10/16/2025 10:56:42 AM

Project Name : AE1-CTY 3.2.Z-PR-DOCK

Receive DateTime : 10/~~16~~ 15/2025 5:50:00 PM

Purchase Order :

Project Mgr :

Report Type : NYS ASP B

EDD Type : EQUIS

Hard Copy Date :

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-SO3-028010-20251015	Solid	10/15/2025	13:15						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q3363-04	PR132-SO3-010013-20251015	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 1140

Received By :

Date / Time : 10/16/25 12:18

Storage Area : VOA Refridgerator Room