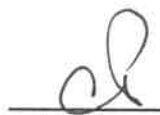


LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3375	AECO02	Order Date : 10/17/2025 10:32:00 AM	Project Mgr :
Client Name : AECOM		Project Name : AE1-CTY 3.2.Z-PR-DOCK	Report Type : NYS ASP B
Client Contact : Rob Forstner		Receive DateTime : 10/16/2025 6:15:00 PM	EDD Type : EQUIS
Invoice Name : AECOM		Purchase Order :	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
Q3375-01	PR132-S02-074099-20251016	Solid	10/16/2025	08:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3375-02	PR132-S04-000013-20251016	Solid	10/16/2025	09:45	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3375-03	PR132-S05-000057-20251016	Solid	10/16/2025	10:10	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3375-04	PR132-S02-010074-20251016	Solid	10/16/2025	08:50	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3375-05	PR132-DP02-074099-20251016	Solid	10/16/2025	11:13	VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : 

Date / Time :

10/17/25 13:35

Received By : 

Date / Time :

10/17/25 13:35

Rg # 6
Ft 2

Storage Area : VOA Refridgerator Room