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

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		

Relinguished By :
Date / Time : 10/17/25 13:35

Received By : Sam
Date / Time : 10/17/25 13:35

Rg# 6
F#2

Storage Area : VOA Refridgerator Room