

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3376	AECO02	Order Date : 10/17/2025 10:34:00 AM	Project Mgr : Yazmeen
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 : 10/17/2025 1:53:32 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3376-01	PR132-S05-057082-20251016	Solid	10/16/2025	10:35					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3376-02	PR132-DP01-20251016	Solid	10/16/2025	10:50					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3376-03	PR132-COMP2-20251016	Solid	10/16/2025	12:50					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3376-04	PR132-S12-047072-20251016	Solid	10/16/2025	13:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3376-05	PR132-S12-020047-20251016	Solid	10/16/2025	13:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3376-07	PR132-FB01-20251016	Water	10/16/2025	13:55					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

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Relinquished By :

Date / Time : 10/17/25 14:10

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room