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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3393 AECO02
Client Name : AECOM
Client Contact : Rob Forstner
Invoice Name : AECOM
Invoice Contact : Rob Forstner

Order Date : 10/17/2025 4:23:00 PM
Project Name : AE1-CTY 3.2.Z-PR-DOCK
Receive DateTime : 10/17/2025 ~~12:00:00 AM~~ 5:40 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
Q3393-01	PR132-S10-000022-20251017	Solid	10/17/2025	09:45						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q3393-02	PR132-S10-022047-20251017	Solid	10/17/2025	09:55						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q3393-03	PR132-S08-013038-20251017	Solid	10/17/2025	08:55						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q3393-04	PR132-S06-000021-20251017	Solid	10/17/2025	08:00						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q3393-05	PR132-S08-000013-20251017	Solid	10/17/2025	08:45						
					VOC-TCLVOA-10		8260D	10 Bus. Days		

Relinguished By : [signature]
Date / Time : 10/20/25 1200

Received By : [signature]
Date / Time : 10/20/25 1200
Storage Area : VOA Refridgerator Room