

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3393	Order Date : 10/17/2025 4:23:00 PM	Project Mgr :
Client Name : AECOM	Project Name : AE1-CTY 3.2.Z-PR-DOCK	Report Type : NYS ASP A B
Client Contact : Rob Forstner	Receive DateTime : 10/17/2025 12:00:00 AM 17:40	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
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	

Relinquished By : CP

Date / Time : 10/20/25 1200

Received By : [Signature]

Date / Time : 10/20/25 1200

Storage Area : VOA Refridgerator Room