

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3393	AECO02	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
Client Contact : Rob Forstner		Receive DateTime : 10/17/2025 12:00:00 AM	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 :

Date / Time : 10/20/25 1200

Received By :

Date / Time : 10/20/25 1200

Storage Area : VOA Refridgerator Room