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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3395 AECO02
Client Name : AECOM
Client Contact : Rob Forstner
Invoice Name : AECOM
Invoice Contact : Rob Forstner

Order Date : 10/17/2025 4:25:00 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
Q3395-01	PR132-S09-000051-20251017	Solid	10/17/2025	12:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3395-02	PR132-S07-000102-20251017	Solid	10/17/2025	11:40					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3395-03	Q3395-02MS	Solid	10/17/2025	11:40					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3395-04	Q3395-02MSD	Solid	10/17/2025	11:40					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3395-05	PR132-S07-102116-20251017	Solid	10/17/2025	11:50					
					VOC-TCLVOA-10		8260D		10 Bus. Days
~~Q3395-06~~	~~PR132-COMP03-20251017~~	~~Solid~~	~~10/17/2025~~	~~10:10~~					
					~~VOC-TCLVOA-10~~		~~8260D~~		~~10 Bus. Days~~
Q3395-07	PR132-S08-038048-20251017	Solid	10/17/2025	08:40					
					VOC-TCLVOA-10		8260D		10 Bus. Days

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES

Relinguished By : CR
Date / Time : 10/20/25 12:00

Received By : [illegible]
Date / Time : 10/20/25 1200

Storage Area : VOA Refridgerator Room