



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3422	AECO02	Order Date : 10/22/2025 11:11:00 AM	Project Mgr :
Client Name : AECOM		Project Name : AE1-CTY 3.2.Z-PR-DOCK	Report Type : NYS ASP B
Client Contact : Rob Forstner		Receive DateTime : 10/21/2025 5:40:00 PM	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
Q3422-01	PR132-S15-000008-202510 ²¹	Solid	10/21/2025	09:00					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3422-02	PR132-FB2-20251021	Water	10/21/2025	13:30					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :


10/22/25 1245

Received By :

Date / Time :


10/22/25 1245

Storage Area : VOA Refridgerator Room