

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3424	Order Date : 10/22/2025 11:34:00 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
Q3424-01	PR132-DP3-20251021	Solid	10/21/2025	09:20					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3424-02	PR132-S11-010080-20251021	Solid	10/21/2025	09:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3424-03	PR132-S14- ⁰⁰⁰⁰⁹⁴ 00094 -20251021	Solid	10/21/2025	09:25					
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time : 10/22/25 1245

Received By :

Date / Time : 10/22/25 1245

Storage Area : VOA Refridgerator Room