

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3434	AECO02	Order Date : 10/22/2025 1:40:00 PM	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 : 10/22/2025 2:16:00 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
Q3434-01	PR132-WC1-20251022	Solid	10/22/2025	10:18					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3434-02	PR132-WC2-20251022	Water	10/22/2025	10:30					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3434-03	TB	Water	10/22/2025	10:00					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By :

Date / Time :

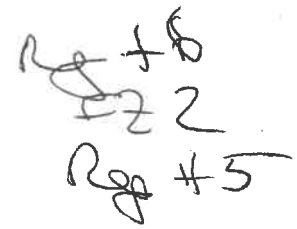

10-22-25 1505

Received By :

Date / Time :


10/22/25 15:05

Storage Area : VOA Refridgerator Room


Reg #5
22
Reg #5