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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3434 AECO02
Client Name : AECOM
Client Contact : Rob Forstner
Invoice Name : AECOM
Invoice Contact : Rob Forstner

Order Date : 10/22/2025 1:40:00 PM
Project Name : AE1-CTY 3.2.Z-PR-DOCK
Receive DateTime : 10/22/2025 2:16:00 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
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 : [signature]
Date / Time : 10-22-25 1505

Received By : [signature]
Date / Time : 10/22/25 15:05

Reg #8
#2
Reg #5

Storage Area : VOA Refridgerator Room