

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3866	AECO15	Order Date : 12/12/2025 3:23:00 PM	Project Mgr :
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : NYS ASP B
Client Contact : Eleanor Vivaudou		Receive DateTime : 12/12/2025 6:20:00 PM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services		Purchase Order :	Hard Copy Date :
Invoice Contact : Eleanor Vivaudou			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3866-01	EB01-M2-20251212	Water	12/12/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3866-03	FB01-M2-20251212	Water	12/12/2025	11:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3866-05	TTMW304D-20251211	Water	12/11/2025	13:07					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3866-07	TB02-M2-20251210	Water	12/03/2025	14:40					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 12/15/25 14:30

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room