

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4438 TETR06

Order Date : 10/18/2024 10:19:00 AM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 10/18/2024 9:15:00 AM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Ernie Wu

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4438-01	BP-VPB-190-TB-20241015	Water	10/15/2024	08:00					
					VOCMS Group1		8260-Low		2 Bus. Days
P4438-02	BP-VPB-190-EB-20241016	Water	10/16/2024	11:00					
					VOCMS Group1		8260-Low		2 Bus. Days
P4438-03	VPB190-HYD-20241016	Water	10/16/2024	09:20					
					VOCMS Group1		8260-Low		2 Bus. Days
P4438-04	BP-VPB-190-GW-58-60	Water	10/15/2024	13:25					
					VOCMS Group1		8260-Low		2 Bus. Days
P4438-05	BP-VPB-190-GW-98-100	Water	10/16/2024	10:15					
					VOCMS Group1		8260-Low		2 Bus. Days
P4438-06	BP-VPB-190-158-160 BP-VPB-190-GW-158-160	Water	10/17/2024	10:15					
					VOCMS Group1		8260-Low		2 Bus. Days
P4438-07	BP-VPB-190-GW-198-200	Water	10/17/2024	12:15					
					VOCMS Group1		8260-Low		2 Bus. Days



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 781 8900,
Fax : 908 789 8922

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Relinquished By :

Date / Time :


10-18-24 11:20

Received By :

Date / Time :


10/18/24 11:20 Rgt 4

Storage Area : VOA Refridgerator Room