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LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4440	TETR06	Order Date : 10/18/2024 10:22:00 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
P4440-01	BPOW6-11-HYD-20241016	Water	10/16/2024	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P4440-02	BPOW6-11-TB-20241016	Water	10/16/2024	09:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :


10/16/24 11:20

Received By :

Date / Time :


10/16/27 11:20 Ref # 4

Storage Area : VOA Refridgerator Room