



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4475 TETR06

Order Date : 10/22/2024 10:05:00 AM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive Date Time : ~~10/22/2024~~ 6:18:00 PM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order :

10/21/2024

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
P4475-01	BP-VPB-190-TB-20241018	Water	10/18/2024	08:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4475-02	BP-VPB-190-DUP-20241018	Water	10/18/2024	00:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4475-03	BP-VPB-190-GW-223-225	Water	10/18/2024	11:35					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4475-04	BP-VPB-190-GW-238-240	Water	10/18/2024	13:55					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4475-05	BP-VPB-190-GW-258-260	Water	10/21/2024	10:55					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4475-06	BP-VPB-190-GW-278-280	Water	10/21/2024	12:55					
					VOCMS Group1		8260-Low	2 Bus. Days	



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Relinquished By : CL

Date / Time : 10-22-24 11:10

Received By : Sony

Date / Time : 10/22/24 11:10

Storage Area : VOA Refridgerator Room