

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4549	TETR06	Order Date : 10/24/2024 4:00:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 10/24/2024 12:00:00 AM 19:05	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
P4549-01	TT-TB-20241024	Water	10/24/2024	10:00					
					VOCMS Group4		624.1		2 Bus. Days
P4549-02	TT-067-IDWGW-20241024	Water	10/24/2024	14:00					
					VOCMS Group4		624.1		2 Bus. Days
P4549-03	TT-068-IDWGW-20241024	Water	10/24/2024	14:05					
					VOCMS Group4		624.1		2 Bus. Days
P4549-04	TT-069-IDWGW-20241024	Water	10/24/2024	14:10					
					VOCMS Group4		624.1		2 Bus. Days

Relinquished By :



Date / Time : 10/25/24 0900

Received By :



Date / Time : 10/25/24 0900 12845

Storage Area : VOA Refridgerator Room