



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4600 TETR06
Client Name : Tetra Tech NUS, Inc.
Client Contact : Ernie Wu
Invoice Name : Tetra Tech NUS, Inc.
Invoice Contact : Ernie Wu

Order Date : 10/29/2024 10:17:00 AM
Project Name : CTO WE13
Receive DateTime : 10/29/2024 6:10:00 PM
Purchase Order : 10/28/2024

Project Manager :
Report Type : Level 4
EDD Type : ADAPT
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4600-01	BP-VPB-190-TB-20241025	Water	10/25/2024	08:00	VOCMS Group1		8260-Low	2 Bus. Days	
P4600-02	BP-VPB-190-DUP-20241025	Water	10/25/2024	12:00	VOCMS Group1		8260-Low	2 Bus. Days	
P4600-03	BP-VPB-190-GW-438-440	Water	10/25/2024	10:00	VOCMS Group1		8260-Low	2 Bus. Days	
P4600-04	BP-VPB-190-GW-458-460	Water	10/25/2024	12:15	VOCMS Group1		8260-Low	2 Bus. Days	
P4600-05	BP-VPB-190-GW-478-480	Water	10/25/2024	14:35	VOCMS Group1		8260-Low	2 Bus. Days	
P4600-06	BP-VPB-190-GW-498-500	Water	10/25/2024 10/28/2024	11:50	VOCMS Group1		8260-Low	2 Bus. Days	
P4600-07	BP-VPB-190-GW-518-520	Water	10/25/2024 10/28/2024	14:05	VOCMS Group1		8260-Low	2 Bus. Days	



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Relinquished By : [Signature]

Date / Time : 10-29-24 1230

Received By : [Signature]

Date / Time : 10/29/24 12:30

Storage Area : VOA Refridgerator Room