

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4665 TETR06

Order Date : 10/31/2024 3:52:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 10/31/2024 12:00:00 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
P4665-01	BP-VPB-190-TB-20241029	Water	10/29/2024	08:00	VOCMS Group1		8260-Low	2 Bus. Days	
P4665-02	VPB190-HYD-20241030	Water	10/30/2024	09:15	VOCMS Group1		8260-Low	2 Bus. Days	
P4665-03	BP-VPB-190-EB-20241030	Water	10/30/2024	10:25	VOCMS Group1		8260-Low	2 Bus. Days	
P4665-04	BP-VPB-190-GW-538-540	Water	10/30/2024	10:40	VOCMS Group1		8260-Low	2 Bus. Days	
P4665-05	BP-VPB-190-GW-558-560	Water	10/30/2024	13:30	VOCMS Group1		8260-Low	2 Bus. Days	
P4665-06	BP-VPB-190-GW-583-585	Water	10/30/2024	12:05	VOCMS Group1		8260-Low	2 Bus. Days	
P4665-07	BP-VPB-190-GW-598-600	Water	10/30/2024	14:15	VOCMS Group1		8260-Low	2 Bus. Days	

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Relinquished By :

Date / Time :

11-1-24 0915

Received By :

Date / Time :

11/1/24 0915

Storage Area : VOA Refridgerator Room