

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4710	TETR06	Order Date : 11/4/2024 3:44:00 PM	Project Mgr : Yazmeen
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 11/4/2024 6:00:00 PM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Ernie Wu			Date Signoff : 11/5/2024 11:07:08 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4710-02	BP-BPOW6-7-GW-20241030	Water	10/30/2024	13:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
P4710-03	BP-BPOW6-11-GW-20241031	Water	10/31/2024	13:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
P4710-04	BP-BPOW6-8-GW-20241101	Water	11/01/2024	13:10					
04710-01	BP-PB-20241030	water	10/30	8:00	VOCMS Group1		8260-Low	10 Bus. Days	
					vocms group 1		8260-Low	10 Days	

Relinquished By : [Signature]

Date / Time : 11/5/24 1145

Received By : [Signature]

Date / Time : 11/15/21 12:30 28#4

Storage Area : VOA Refridgerator Room

Received on 11/4/24 11/4/24
Placed in SM-REF