



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4774	TETR06	Order Date : 11/7/2024 3:46:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 11/7/2024 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 1845	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
P4774-01	BP-VPB-190-TB-20241105	Water	11/05/2024	08:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4774-02	VPB190-HYD-20241106	Water	11/06/2024	10:30					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4774-03	BP-VPB-190-EB-20241106	Water	11/06/2024	10:15					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4774-04	BP-VPB-190-DUP-20241105	Water	11/05/2024	12:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4774-05	BP-VPB-190-GW-618-620	Water	11/05/2024	10:40					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4774-06	BP-VPB-190-GW-638-640	Water	11/05/2024	13:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4774-07	BP-VPB-190-GW-658-660	Water	11/06/2024	09:55					
					VOCMS Group1		8260-Low	2 Bus. Days	

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Relinquished By : 
Date / Time : 11/8/24 0025

Received By : Samy
Date / Time : 11/8/24 0825 Ref # 4

Storage Area : VOA Refridgerator Room

Received on 11/7/24
Placed w SM-REF