

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4934	TETR06	Order Date : 11/20/2024 11:23:00 AM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 11/20/2024 2:51:00 PM	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
P4934-01	TB-01-20241118 TB01-20241118	Water	11/18/2024	12:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-02	BPOW6-11-20241118	Water	11/18/2024	14:15					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-03	BPOW6-7-20241118	Water	11/18/2024	16:15					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-04	DUP-01-20241118 DUP01-20241118	Water	11/18/2024	12:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-05	BPOW6-10-20241118 BPOW6-10-20241119	Water	11/19/2024	11:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-06	P4934-05MS	Water	11/19/2024	11:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-07	P4934-05MSD	Water	11/19/2024	11:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-08	BPOW6-9-20241118 BPOW6-9-20241119	Water	11/19/2024	12:55					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4934-09	FB-01-20241119 FB01-20241119	Water	11/19/2024	13:30	VOCMS Group1		8260-Low		3 Bus. Days
P4934-10	BPOW6-8-20241118 BPOW6-8-20241119	Water	11/19/2024	15:05	VOCMS Group1		8260-Low		3 Bus. Days
P4934-11	RB-01-20241119 RB01-20241119	Water	11/19/2024	16:30	VOCMS Group1		8260-Low		3 Bus. Days
P4934-12	DUP-02-20241119 DUP02-20241119	Water	11/19/2024	12:00	VOCMS Group1		8260-Low		3 Bus. Days
					VOCMS Group1		8260-Low		3 Bus. Days

Relinquished By :

Date / Time :


11-20-24 1540

Received By :

Date / Time :


11/20/24 15:40

Storage Area : VOA Refridgerator Room