

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5283 TETR06

Order Date : 12/13/2024 1:07:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 12/13/2024 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
P5283-01	TT-TB-20241213	Water	12/13/2024	09:00					
					VOCMS Group4		624.1		1 Bus. Day
P5283-02	TT-RW10A-IDWGW-20241213	Water	12/13/2024	10:15					
					VOCMS Group4		624.1		1 Bus. Day

Relinquished By :

Date / Time : 12-16-24 9:55

Received By :

Date / Time : 12-16-24 9:55

Storage Area : VOA Refridgerator Room