

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5314	TETR06	Order Date : 12/17/2024 3:43:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 12/17/2024 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 18:30	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
P5314-01	BP-VPB-190A-TB-20241213	Water	12/13/2024	08:00	VOCMS Group1		8260-Low	40 Bus. Days	2 days
P5314-02	BP-VPB-190A-GW-678-680	Water	12/13/2024	11:00	VOCMS Group1		8260-Low	10 Bus. Days	
P5314-03	BP-VPB-190A-GW-698-700	Water	12/13/2024	13:20	VOCMS Group1		8260-Low	10 Bus. Days	
P5314-04	VPB190A-HYF-20241217	Water	12/17/2024	10:00	VOCMS Group1		8260-Low	40 Bus. Days	
	VPB190A-HYD-20241217				VOCMS Group1		8260-Low	40 Bus. Days	

Relinquished By : cl
Date / Time : 12-18-24 10:45

Received By : [Signature]
Date / Time : 12-18-24 10:45

Storage Area : VOA Refridgerator Room