

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5316 TETR06

Order Date : 12/17/2024 3:44:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive Date/Time : 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
P5316-01	TT-304-IDWSO-20241217-1	Solid	12/17/2024	13:00	VOCMS Group4		8260D	10 Bus. Days	2 days
P5316-02	TT-304-IDWSO-20241217-2	Solid	12/17/2024	13:05	VOCMS Group4		8260D	10 Bus. Days	
P5316-03	TT-304-IDWSO-20241217-3	Solid	12/17/2024	13:10	VOCMS Group4		8260D	10 Bus. Days	
P5316-04	TT-304-IDWSO-20241217-4	Solid	12/17/2024	13:15	VOCMS Group4		8260D	10 Bus. Days	
P5316-05	TT-304-IDWSO-20241217-5	Solid	12/17/2024	13:20	VOCMS Group4		8260D	10 Bus. Days	

Relinquished By :

Date / Time : 12-18-24 10:45

Received By :

Date / Time : 12-18-24 10:45

Storage Area : VOA Refridgerator Room