

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5374 TETR06

Order Date : 12/20/2024 3:07:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 12/20/2024 6:10:00 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
P5374-01	BP-VPB-190A-TB-20241218	Water	12/18/2024	08:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
P5374-02	BP-VPB-190A-EB-20241218	Water	12/18/2024	12:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
P5374-03	BP-VPB-190A-GW-718-720	Water	12/18/2024	11:40					
					VOCMS Group1		8260-Low	2 Bus. Days	
P5374-04	BP-VPB-190A-GW-745-750 748	Water	12/19/2024	13:15					
					VOCMS Group1		8260-Low	2 Bus. Days	
P5374-05	P5374-04MS	Water	12/19/2024	13:15					
					VOCMS Group1		8260-Low	2 Bus. Days	
P5374-06	P5374-04MSD	Water	12/19/2024	13:15					
					VOCMS Group1		8260-Low	2 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5374 TETR06

Order Date : 12/20/2024 3:07:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 12/20/2024 6:10:00 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
--------	-----------	--------	----------------	----------------	------	------------	--------	----------	--------------

Relinquished By :

Date / Time :


12/23/24 11:15

Received By :

Date / Time :


12-23-24 11:15

Storage Area : VOA Refridgerator Room