

LOGIN REPORT/SAMPLE TRANSFER

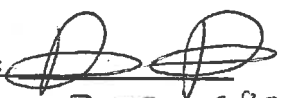
Order ID : Q1004	TETRO6	Order Date : 1/2/2025 3:42:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 1/2/2025 6:45:00 PM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order :	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
Q1004-01	BP-VPB-190A-TB-20241230	Water	12/30/2024	08:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
Q1004-02	VPB190A-HYD-20241231	Water	12/31/2024	10:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
Q1004-03	BP-VPB-190A-EB-20241231	Water	12/31/2024	11:40					
					VOCMS Group1		8260-Low	2 Bus. Days	
Q1004-04	BP-VPB-190A-GW-778-780	Water	12/31/2024	14:05					
					VOCMS Group1		8260-Low	2 Bus. Days	
Q1004-05	BP-VPB-190A-GW-803-805	Water	01/02/2025	12:30					
					VOCMS Group1		8260-Low	2 Bus. Days	
Q1004-06	BP-VPB-190A-GW-818-820	Water	01/02/2025	14:45					
					VOCMS Group1		8260-Low	2 Bus. Days	

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Order ID : Q1004	TETR06	Order Date : 1/2/2025 3:42:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 1/2/2025 6:45:00 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
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Relinquished By: 

Date / Time : 1-3-25 0851

Received By: 

Date / Time : 1/3/25 8:57

Ry # 4

Storage Area : VOA Refridgerator Room