

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1022	TETRO6	Order Date : 1/6/2025 3:27:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 1/6/2025 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 18:19	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
Q1022-01	BP-VPB-190A-TB-20250103	Water	01/03/2025	08:00	VOCMS Group1		8260-Low		2 Bus. Days
Q1022-02	BP-VPB-190A-DUP-20250103	Water	01/03/2025	12:00	VOCMS Group1		8260-Low		2 Bus. Days
Q1022-03	BP-VPB-190A-GW-838-840	Water	01/03/2025	11:45	VOCMS Group1		8260-Low		2 Bus. Days
Q1022-04	BP-VPB-190A-GW-858-860	Water	01/03/2025	14:15	VOCMS Group1		8260-Low		2 Bus. Days

Relinquished By :

Date / Time :

[Signature]
1-7-25 0945

Received By :

Date / Time :

[Signature]
01/07/25 9:45 Reg # 4

Storage Area : VOA Refridgerator Room