

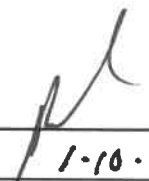
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1062	TETR06	Order Date : 1/10/2025 11:26:00 AM	Project Mgr : Kiran
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 1/9/2025 4:15:00 PM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Ernie Wu			Date Signoff : 1/10/2025 12:45:41 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1062-01	BP-VPB-190A-TB-20250107	Water	01/07/2025	08:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
Q1062-02	VPB190A-HYD-20250107	Water	01/07/2025	09:30					
					VOCMS Group1		8260-Low	2 Bus. Days	
Q1062-03	BP-VPB-190A-EB-20250107	Water	01/07/2025	10:30					
					VOCMS Group1		8260-Low	2 Bus. Days	
Q1062-04	BP-VPB-190A-GW-898-900	Water	01/07/2025	14:50					
					VOCMS Group1		8260-Low	2 Bus. Days	

Relinquished By : 

Date / Time : 1-10-25 1305

Received By : 

Date / Time : 1-10-25 13:05

Storage Area : VOA Refridgerator Room