

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1121 TETR06

Order Date : 1/17/2025 7:55:00 AM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : NWIRP Bethpage 112G080

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 1/16/2025 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
Q1121-01	RW10A-20250116	Water	01/16/2025	10:40	VOCMS Group1		8260-Low		10 Bus. Days

Relinquished By :

Date / Time :


1/17/25 0940

Received By :

Date / Time :


01/17/25 09:40 1284 4

Storage Area : VOA Refridgerator Room