



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
 Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER


Order ID : Q1173	TETR06	Order Date : 1/23/2025 3:29:00 PM	Project Mgr : Yazmeen
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 1/23/2025 6:20:00 PM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Ernie Wu			Date Signoff : 1/24/2025 10:51:03 AM


LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1173-01	BP-VPB-192-TB-20250121	Water	01/21/2025	09:00					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1173-02	BP-VPB-192-GW-60-62	Water	01/21/2025	10:55					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1173-03	BP-VPB-192-GW-100-102	Water	01/21/2025	14:00					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1173-04	BP-VPB-192-GW-140-142	Water	01/22/2025	11:20					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1173-05	BP-VPB-192-GW-200-202	Water	01/22/2025	14:45					
					VOCMS Group1		8260-Low		10 Bus. Days
	VPB192-HYD-20250122								
Q1173-06	BP-VPB-192-HYD-20250122	Water	01/22/2025	15:30					
	YG				VOCMS Group1		8260-Low		10 Bus. Days
	02/03/25								

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Relinquished By : 
Date / Time : 1-24-25 11:15

Received By : 
Date / Time : 1-24-25 11:15

Storage Area : VOA Refridgerator Room