

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1199 TETR06

Order Date : 1/27/2025 3:35:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 1/27/2025 12:00:00 AM

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
Q1199-01	BP-VPB-192-TB-20250123	Water	01/23/2025	09:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-02	BP-VPB-192-EB-20250124	Water	01/24/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-03	BP-VPB-192-GW-280-282	Water	01/24/2025	11:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-04	BP-VPB-192-GW-260-262	Water	01/23/2025	14:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-05	BP-VPB-192-GW-240-242	Water	01/23/2025	12:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-06	BP-VPB-192-220-222 BP-VPB-192-GW-220-222	Water	01/23/2025	10:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-07	BP-VPB-192-GW-DUP-20250123	Water	01/23/2025	12:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
	YG 02/03/25								

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Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 1/27/2025 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 18:20	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 :

[Signature]
1-28-25 0845

Received By :

Date / Time :

[Signature]
01/28/25 0845 Ng # 4

Storage Area : VOA Refridgerator Room