

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1249 TETR06

Order Date : 1/31/2025 10:38:00 AM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 1/30/2025 6:20:00 PM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Ernie Wu

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1249-01	BP-VPB-192-460-462 BP-VPB-192-GW-460-462	Water	01/29/2025	14:37		VOCMS Group1	8260-Low		10 Bus. Days

Relinquished By : CP

Date / Time : 1-31-25 11:40

Received By : [Signature]

Date / Time : 1-31-25 11:40

Storage Area : VOA Refridgerator Room