

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1283 TETR06

Order Date : 2/3/2025 4:41:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 2/3/2025 7:00:00 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
Q1283-01	VPB-192-HYD-20250131 VPB192-HYD-20250131	Water	01/31/2025	14:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1283-02	BP-VPB-192-TB-20250130	Water	01/31/2025	09:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1283-03	BP-VPB-192-EB-20250131	Water	01/31/2025	08:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1283-04	BP-VPB-192-GW-480-482	Water	01/31/2025	10:48					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1283-05	BP-VPB-192-GW-500-502	Water	01/31/2025	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :


2-4-25 0900

Received By :

Date / Time :


02/04/25 09:00 Jeff 4

Storage Area : VOA Refridgerator Room