

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1347 TETR06

Order Date : 2/10/2025 3:45:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 2/10/2025 12:00:00 AM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order :

Hard Copy Date :

18:18

Invoice Contact : Ernie Wu

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1347-01	BP-VPB-192-EB-20250207	Water	02/07/2025	08:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-02	BP-VPB-192-TB-20250206	Water	02/06/2025	09:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-03	BP-VPB-192-GW-710-712	Water	02/10/2025	11:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-04	BP-VPB-192-GW-640-642	Water	02/06/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-05	BP-VPB-192-GW-660-662	Water	02/06/2025	12:02					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-06	BP-VPB-192-GW-680-682	Water	02/06/2025	14:20					
					VOCMS Group1		8260-Low	10 Bus. Days	

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Relinquished By :

Date / Time : 2/11/25 0800

Received By :

Date / Time : 02/11/25 08:00 284 4

Storage Area : VOA Refridgerator Room