

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1380	TETR06	Order Date : 2/17/2025 3:59:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 2/17/2025 6:01:00 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
Q1380-01	BP-VPB-192-EB-20250212	Water	02/12/2025	15:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1380-02	BP-VPB-192-TB-20250210	Water	02/10/2025	09:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1380-06	BP-VPB-192-GW-725-727	Solid	02/10/2025	15:00					
					VOCMS Group1		8260D	10 Bus. Days	
Q1380-07	Q1380-06MS	Solid	02/10/2025	15:00					
					VOCMS Group1		8260D	10 Bus. Days	
Q1380-08	Q1380-06MSD	Solid	02/10/2025	15:00					
					VOCMS Group1		8260D	10 Bus. Days	
Q1380-09	BP-VPB-192-GW-780-727 BP-VPB-192-GW-780-782	Water	02/13/2025	10:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1380-12	VPB192-HYD-20250214	Water	02/14/2025	13:30					
					VOCMS Group1		8260-Low	10 Bus. Days	

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Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive Date Time : 2/18/2025 6:01:00 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
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Relinquished By :

Date / Time : 2-18-25 1110

Received By :

Date / Time : 02/18/25 11:00

Storage Area : VOA Refridgerator Room

Reg # 6
F22
Reg # 4