

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1401 TETR06

Order Date : 2/20/2025 3:49:00 PM

Project Mgr : Yazmeen

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Emie Wu

Receive DateTime : 2/20/2025 6:00:00 PM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Emie Wu

Date Signoff : 2/21/2025 1:50:04 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1401-01	BP-VPB-192-TB-20250217	Water	02/17/2025	09:00					
					VOCMS Group1		8260-Low	2 Bus. Days	02/28/2025
Q1401-03	BP-VPB-192-GW-840-842	Water	02/18/2025	09:45					
					VOCMS Group1		8260-Low	2 Bus. Days	02/28/2025
Q1401-06	BP-VPB-192-GW-900-902	Water	02/19/2025	12:50					
					VOCMS Group1		8260-Low	2 Bus. Days	02/28/2025
Q1401-07	BP-VPB-192-GW-825-827	Solid	02/17/2025	12:45					
					VOCMS Group1		8260D	2 Bus. Days	02/28/2025
Q1401-08	BP-VPB-192-GW-860-862	Solid	02/18/2025	12:40					
					VOCMS Group1		8260D	2 Bus. Days	02/28/2025
Q1401-09	BP-VPB-192-GW-880-882	Solid	02/17/2025	09:50					
					VOCMS Group1		8260D	2 Bus. Days	02/28/2025

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Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 2/20/2025 6:00:00 PM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Ernie Wu			Date Signoff : 2/21/2025 1:50:04 PM

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 :

CF
2/28/25

Received By :

Date / Time :

PS
2/28/25

Storage Area : VOA Refridgerator Room