Alliance Technical Group

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LOGIN REPORT/SAMPLE TRANSFER

Order ID :	Q1423 TETR06	**Order Date :**	2/25/2025 10:55:00 AM	**Project Mgr :**	
Client Name :	Tetra Tech NUS, Inc.	**Project Name :**	CTO WE13	**Report Type :**	Level 4
Client Contact :	Ernie Wu	**Receive DateTime :**	2/24/2025 6:28:00 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
Q1423-01	BP-VPB-192-TB-20250220	Water	02/20/2025	09:00						
					VOCMS Group1		8260-Low	10 Bus. Days		
Q1423-02	VPB-192-HYD-20250221	Water	02/21/2025	14:00						
					VOCMS Group1		8260-Low	10 Bus. Days		
Q1423-03	BP-VPB-192-EB-20250221	Water	02/21/2025	09:30						
					VOCMS Group1		8260-Low	10 Bus. Days		
Q1423-04	BP-VPB-192-GW-925-927	Water	02/20/2025	09:35						
					VOCMS Group1		8260-Low	10 Bus. Days		

Relinquished By : [signature]
Date / Time : 2/25/25 1105

Received By : [signature]
Date / Time : 02/25/25 11:05 Rg H ~~5~~ 4

Storage Area : VOA Refridgerator Room