

## 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 :

Date / Time : 2/25/25 11:05

Received By :

Date / Time : 02/25/25 11:05

Storage Area : VOA Refridgerator Room