



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1773 TETR06

Order Date : 4/10/2025 10:14:00 AM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 4/10/2025 9:50:00 AM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Ernie Wu

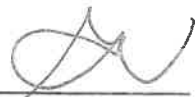
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1773-01	BP-TB-20250407	Water	04/07/2025	09:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1773-02	BP-TT190D2-GW-20250407 BP-TT190D2-GW-20250407	Water	04/07/2025	11:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1773-03	BP-TT190D1-GW-20250409 BP-TT190D1-GW-20250409	Water	04/07/2025 04/09/2025	10:30					
					VOCMS Group1		8260-Low	10 Bus. Days	

YG 04/15/2025

Relinquished By :

Date / Time :


4/10/25 11:20

Received By :

Date / Time :


4-10-25 11:20

Storage Area : VOA Refridgerator Room