

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1774 TETR06

Order Date : 4/10/2025 10:43:00 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 :

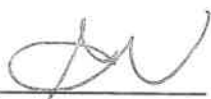
Invoice Contact : Ernie Wu

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1774-01	BP-TB-20250407	Water	04/09/2025	09:00					
					VOCMS Group4		624.1		2 Bus. Days
Q1774-02	TT-073-IDWGW-20250409	Water	04/09/2025	11:30		VOCMS Group4	624.1		2 Bus. Days
Q1774-03	TT-074-IDWGW-20250409	Water	04/09/2025	11:40		VOCMS Group4	624.1		2 Bus. Days
Q1774-04	TT-075-IDWGW-20250409	Water	04/09/2025	11:50		VOCMS Group4	624.1		2 Bus. Days

Relinquished By :

Date / Time :


4/10/25 11:20

Received By :

Date / Time :


4/10/25 11:20

Storage Area : VOA Refridgerator Room