

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1985	TETR06	Order Date : 5/8/2025 10:49:00 AM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 5/8/2025 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
Q1985-01	RW8-BW-20250507	Water	05/07/2025	12:30					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q1985-02	TB-20250507	Water	05/07/2025	09:00					
					VOCMS Group1		8260-Low	5 Bus. Days	

Relinquished By :

Date / Time :


5/8/25 1143

Received By :

Date / Time :


5/8/25 1143

Storage Area : VOA Refridgerator Room