

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2050 TETR06

Order Date : 5/15/2025 9:46:00 AM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : NWIRP Bethpage 112G080

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 5/14/2025 7:35:00 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
Q2050-01	BP-TB-20250512	Water	05/12/2025	09:00	VOCMS Group1		8260-Low	10 Bus. Days	2 Days
Q2050-02	BP-VPB-182-GW-60-62	Water	05/12/2025	11:50	VOCMS Group1		8260-Low	10 Bus. Days	
Q2050-03	BP-VPB-182-GW-100-102	Water	05/12/2025	14:00	VOCMS Group1		8260-Low	10 Bus. Days	
Q2050-04	BP-VPB-182-GW-150-152	Water	05/13/2025	10:25	VOCMS Group1		8260-Low	10 Bus. Days	
Q2050-06	BP-VPB-182-GW-220-222	Water	05/14/2025	11:55	VOCMS Group1		8260-Low	10 Bus. Days	
Q2050-07	BP-VPB-182-DUP-20250514	Water	05/14/2025	12:00	VOCMS Group1		8260-Low	10 Bus. Days	
Q2050-08	BP-VPB-182-EB-20250514	Water	05/14/2025	12:40	VOCMS Group1		8260-Low	10 Bus. Days	
Q2050-09	BP-VPB-182-GW-240-242	Water	05/14/2025	14:05	VOCMS Group1		8260-Low	10 Bus. Days	

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VOCMS Group1

8260-Low

~~10~~ Bus. Days

2 Days

Relinquished By :

Date / Time : 5/15/25 1045

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room

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Invoice Contact : Ernie Wu			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2050-05	BP-VPB-182-GW-205-207	Water	05/14/2025	09:50					

VOCMS Group1

8260-Low

~~10~~ Bus. Days **2 Days**

Ref #04 VOA

Relinquished By :

Date / Time : 5/15/25 11:20

Received By :

Date / Time : 5/15/25 11:20

Storage Area : VOA Refridgerator Room