

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2082	TETR06	Order Date : 5/19/2025 4:13:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 5/19/2025 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 18:36	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
Q2082-01	BP-TB-20250515	Water	05/15/2025	08:00					
	BP-VPB-182-GW-20250515				VOCMS Group1		8260-Low	40 Bus. Days	2 day tat
Q2082-02	BP-VPB-182-GW-260-262	Water	05/15/2025	10:27					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2082-03	BP-VPB-182-GW-280-282	Water	05/15/2025	12:36					
					VOCMS Group1		8260-Low	40 Bus. Days	
Q2082-04	BP-VPB-182-GW-300-302	Water	05/15/2025	14:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2082-05	BP-VPB-182-GW-320-322	Water	05/16/2025	10:11					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2082-07	BP-VPB-182-GW-360-362	Water	05/16/2025	14:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2082-08	BP-VPB-182-GW-390-392	Water	05/19/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2082-09	BP-VPB-182-GW-400-402	Water	05/19/2025	14:15					

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Project Name : NWIRP Bethpage 112G080

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 5/19/2025 12:00:00 AM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order : 1830

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
Q2082-10	Q2082-09MS	Water	05/19/2025	14:15	VOCMS Group1		8260-Low	10 Bus. Days	2 day tat
Q2082-11	Q2082-09MSD	Water	05/19/2025	14:15	VOCMS Group1		8260-Low	10 Bus. Days	
Q2082-12	VPB182-HYD-20250516	Water	05/16/2025	14:30	VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room