

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2120	TETR06	Order Date : 5/22/2025 3:57:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 5/22/2025 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 1745	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
Q2120-01	VPB182-HYD-20250522	Water	05/22/2025	14:30	VOCMS Group1		8260-Low		2 10 Bus. Days
Q2120-02	BP-VPB-182-EB-20250522	Water	05/22/2025	11:00	VOCMS Group1		8260-Low		2 10 Bus. Days

Relinquished By :

Date / Time : 5/23/25 0800

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room