

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2186	TETR06	Order Date : 6/2/2025 4:04:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 6/2/2025 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 18:50	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
Q2186-01	BP-VPB-182-TB-20250530	Water	05/30/2025	09:00					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2186-02	BP-VPB-182-GW-670-672	Water	05/30/2025	10:08					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2186-03	BP-VPB-182-GW-680-682	Water	05/30/2025	12:30					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2186-06	BP-VPB-182-GW-705-707	Water	06/02/2025	12:38					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2186-07	BP-VPB-182-GW-720-722	Water	06/02/2025	14:40					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2186-08	BP-VPB-182-DUP-20250602	Water	06/02/2025	12:00					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2186-09	VPB182-HYD-20250530	Water	05/30/2025	13:00					
					VOCMS Group1		8260-Low	5 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2186 TETR06

Order Date : 6/2/2025 4:04:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : NWIRP Bethpage 112G080

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 6/2/2025 ~~12:00:00~~ AM
18:50

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
--------	-----------	--------	----------------	----------------	------	------------	--------	----------	--------------

Relinquished By : 

Date / Time : 6/3/25

Received By : 

Date / Time : 6/3/25

Storage Area : VOA Refridgerator Room

Samples received on 6/2/25 @ 1850
Samples placed in SM-REF-2 on 6/2/25