

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2251	TETR06	Order Date : 6/5/2025 4:31:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 6/5/2025 7:20:00 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
Q2251-01	BP-VPB-182-TB-20250603	Water	06/03/2025	09:00					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2251-02	BP-VPB-182-GW-740-742	Water	06/03/2025	10:43 10:34					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2251-03	BP-VPB-182-GW-760-762	Water	06/03/2025	13:04					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2251-05	BP-VPB-182-EB-20250604	Water	06/04/2025	13:40					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2251-06	VPB182-HYD-20250605	Water	06/05/2025	14:30					
					VOCMS Group1		8260-Low	5 Bus. Days	
Q2251-07	BP-VPB-182-GW-780-782	Solid	06/04/2025	10:06					
					VOCMS Group1		8260D	5 Bus. Days	

YG 06/17/25

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Relinquished By :

Date / Time : 6/6/25 08:10

SAMPLES 6/5/25 RECEIVED
SAMPLES PLACED IN SM-RFF-2

Received By :

Date / Time : 06/06/25 08:10

Storage Area : VOA Refridgerator Room

Ref H 6
Q222
Ref 4