

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2254	TETR06	Order Date : 6/5/2025 4:40:00 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 12:00:00 AM 19:22	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
Q2254-01	BP-VPB-182-GW-810-812	Water	06/05/2025	10:22	VOCMS Group1		8260-Low		2 Bus. Days

Relinquished By : 

Date / Time : 6/6/25 0800

SAMPLES RECEIVED ON 6/5/25
PLACED IN SM-REF-2

Received By : 

Date / Time : 6/6/25 8:10

Storage Area : VOA Refridgerator Room