

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2886	TETR06	Order Date : 8/15/2025 11:08:00 AM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 8/15/2025 10:45:00 AM	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
Q2886-01	BP-TT182D-TB- 2025814 20250814	Water	08/14/2025	09:00					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2886-02	BP-TT182D-GW- 2025814 20250814	Water	08/14/2025	13:20					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :



8/15/25 1200

Received By :

Date / Time :



8/15/25 12:00

2844 4

Storage Area : VOA Refridgerator Room