

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3017	TETR06	Order Date : 9/4/2025 10:17:00 AM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 9/4/2025 9:30:00 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
Q3017-01	BP-TB-20250903	Water	09/04/2025 09/03/2025	09:00					
					VOC-TCLVOA-10		624.1		2 Bus. Days
Q3017-02	TT-076-IDWGW-20250903	Water	09/04/2025 09/03/2025	11:30					
					VOC-TCLVOA-10		624.1		2 Bus. Days
Q3017-03	TT-077-IDWGW-20250903	Water	09/04/2025 09/03/2025	11:40					
					VOC-TCLVOA-10		624.1		2 Bus. Days
Q3017-04	TT-078-IDWGW-20250903	Water	09/04/2025 09/03/2025	11:50					
					VOC-TCLVOA-10		624.1		2 Bus. Days
Q3017-05	TT-079-IDWGW-20250903	Water	09/04/2025 09/03/2025	12:00					
					VOC-TCLVOA-10		624.1		2 Bus. Days

Relinquished By : OR

Date / Time : 9/4/25 11:05

Received By : [Signature]

Date / Time : 9/4/25 11:05

Storage Area : VOA Refridgerator Room