

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3141 TETR06

Order Date : 9/18/2025 3:41:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : NWIRP Bethpage 112G080

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 9/18/2025 7:05:00 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
Q3141-01	BP-VPB-184-TB-20250917	Water	09/17/2025	09:00	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3141-02	BP-VPB-184-EB-20250918	Water	09/18/2025	10:30	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3141-03	BP-VPB-184-GW-60-62	Water	09/17/2025	10:11	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3141-04	BP-VPB-184-GW-100-102	Water	09/17/2025	12:50	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3141-05	BP-VPB-184-GW-150-152	Water	09/18/2025	09:45	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3141-06	BP-VPB-184-GW-200-202	Water	09/18/2025	12:25	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3141-07	BP-VPB-184-GW-220-222	Water	09/18/2025	14:30	VOC-TCLVOA-10		8260-Low	5 Bus. Days	

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Relinquished By :

Date / Time :

CP
9/19/25 1230

Received By :

Date / Time :

[Signature]
09/19/25

Storage Area : VOA Refridgerator Room

12:27