

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3213 TETR06

Order Date : 9/25/2025 2:33:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : NWIRP Bethpage 112G080

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 9/25/2025 5:30:00 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
Q3213-01	BP-VPB-184-TB-20250923	Water	09/19/2025	09:00	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3213-02	VPB184-HYD-20250924	Water	09/24/2025	15:45	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3213-03	BP-VPB-184-GW-340-342	Water	09/23/2025	09:58	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3213-04	BP-VPB-184-GW-360-362	Water	09/23/2025	12:10	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3213-05	BP-VPB-184-GW-380-382	Water	09/23/2025	14:16	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3213-07	BP-VPB-184-GW-400-402	Water	09/24/2025	09:40	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3213-08	BP-VPB-184-GW-420-422	Water	09/24/2025	11:33	VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3213-09	BP-VPB-184-GW-440-442	Water	09/24/2025	14:25	VOC-TCLVOA-10		8260-Low	5 Bus. Days	

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Q3213-10	BP-VPB-184-EB-20250923	Water	09/23/2025	08:45	VOC-TCLVOA-10		8260-Low		5 Bus. Days
					VOC-TCLVOA-10		8260-Low		5 Bus. Days

Relinquished By : 

Date / Time : 9/26/25 10:45

Received By : 

Date / Time : 09/26/25

11:21

Storage Area : VOA Refridgerator Room