

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3246	TETR06	Order Date : 9/29/2025 4:03:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 9/29/2025 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 18:30	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
Q3246-01	BP-VPB-184-TB-20250925	Water	09/29/2025	09:00					
			09/25/2025		VOC-TCLVOA-10		8260-Low		5 Bus. Days
Q3246-02	BP-VPB-184-GW-460-462	Water	09/29/2025	10:10					
			09/25/2025		VOC-TCLVOA-10		8260-Low		5 Bus. Days
Q3246-03	BP-VPB-184-GW-480-482	Water	09/29/2025	12:09					
			09/25/2025		VOC-TCLVOA-10		8260-Low		5 Bus. Days
Q3246-04	BP-VPB-184-GW-500-502	Water	09/29/2025	14:15					
			09/25/2025		VOC-TCLVOA-10		8260-Low		5 Bus. Days
Q3246-05	BP-VPB-184-GW-DUP-20250925	Water	09/29/2025	12:00					
	BP-VPB-184-DUP-20250925		09/25/2025		VOC-TCLVOA-10		8260-Low		5 Bus. Days
Q3246-06	BP-VPB-184-GW-520-522	Water	09/29/2025	12:00					
					VOC-TCLVOA-10		8260-Low		5 Bus. Days
Q3246-07	BP-VPB-184-GW-540-542	Water	09/29/2025	13:56					
					VOC-TCLVOA-10		8260-Low		5 Bus. Days

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Relinquished By :

Date / Time : 9/30/25 9:31

Received By :

Date / Time : 09/29/25 9:31 Reg # 4

Storage Area : VOA Refridgerator Room