

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3371	TETR06	Order Date : 10/16/2025 4:13:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 10/16/2025 6:40:00 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
Q3371-01	BP-VPB-184-TB-20251010	Water	10/10/2025	09:00					
					VOC-TCLVOA-10		8260-Low	2 Bus. Days	
Q3371-02	BP-VPB-184-EB-20251016	Water	10/16/2025	09:00					
					VOC-TCLVOA-10		8260-Low	2 Bus. Days	
Q3371-03	VPB184-HYD-20251010	Water	10/10/2025	14:00					
					VOC-TCLVOA-10		8260-Low	2 Bus. Days	
Q3371-04	BP-VPB-184-GW-915-917	Water	10/15/2025	09:45					
					VOC-TCLVOA-10		8260-Low	2 Bus. Days	
Q3371-05	BP-VPB-184-GW-920-922	Water	10/15/2025	11:56					
					VOC-TCLVOA-10		8260-Low	2 Bus. Days	
Q3371-06	VPB184-HYD-20251016	Water	10/16/2025	14:30					
					VOC-TCLVOA-10		8260-Low	2 Bus. Days	

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Relinquished By :

Date / Time : 10/17/25 1335

Received By :

Date / Time : 10/17/25 13:35 Pg 4

Storage Area : VOA Refridgerator Room