

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3413	TETR06	Order Date : 10/21/2025 10:51:00 AM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 10/20/2025 5:54:00 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
Q3413-01	BP-VPB-184-GW-980-982	Solid	10/17/2025	10:05					
					VOC-TCLVOA-10		8260D	2 Bus. Days	
Q3413-02	BP-VPB-184-TB-20251017	Water	10/17/2025	09:00					
					VOC-TCLVOA-10		8260-Low	2 Bus. Days	

Relinquished By :

Date / Time : 10/21/25 1120

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room