

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3776	TETR06	Order Date : 12/4/2025 11:05:38 AM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WA194808 Dahlgren	Report Type : Level 2
Client Contact : Aaron Bernhardt		Receive DateTime : 12/4/2025 10:44:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Aaron Bernhardt			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3776-01	IDW-RAD-20251203	Water	12/03/2025	12:45					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q3776-02	TB-20251203	Water	12/03/2025	00:00					
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

CP
12/4/25 11:45

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room