



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
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LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4103 ENTA05

Client Name : ENTACT

Client Contact : Chris Lawrence

Invoice Name : ENTACT

Invoice Contact : Chris Lawrence

Order Date : 9/18/2024 3:16:00 PM

North Point

Project Name : CMC-CTV2 #E9322

Receive Date/Time : 9/18/2024 2:10:00 PM

Purchase Order :

Project Mgr :

Report Type : Level 1

EDD Type : Excel NJ

Hard Copy Date :

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4103-01	WC-22A	Solid	09/17/2024	11:40					
					VOC-TCLVOA-10		8260D	5 Bus. Days	
P4103-07	WC-14-5-7.5B	Solid	09/17/2024	13:30					
					VOC-TCLVOA-10		8260D	5 Bus. Days	
P4103-10	WC-14-7.5-10A	Solid	09/17/2024	12:35					
					VOC-TCLVOA-10		8260D	5 Bus. Days	
P4103-13	WC-14-7.5-10B	Solid	09/17/2024	14:20					
					VOC-TCLVOA-10		8260D	5 Bus. Days	
P4103-16	WC-23	Solid	09/17/2024	14:45					
p4103-04	WC-14-5-7.5A	solid	09/17/2024	11:50am	VOC-TCLVOA-10		8260D	5 Bus. Days	
					VOC-TCLVOA-10		8260D	5 Bus. Days	

Relinquished By : ch

Date / Time : 9-18-24 16:25

Received By : JC

Date / Time : 9/18/24 16:25

Storage Area : VOA Refridgerator Room