

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4518	ENTA05	Order Date : 10/23/2024 3:37:00 PM	Project Mgr :
Client Name : ENTACT		Project Name : North Point	Report Type : Level 1
Client Contact : Wyatt Seel		Receive DateTime : 10/23/2024 3:35:00 PM	EDD Type : Excel NJ
Invoice Name : ENTACT		Purchase Order :	Hard Copy Date :
Invoice Contact : Wyatt Seel			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4518-01	EX-5-TPH-1	Solid	10/23/2024	13:15					
					Gasoline Range Organics		8015D	5 Bus. Days	
P4518-02	EX-5-TPH-2	Solid	10/23/2024	13:15					
					Gasoline Range Organics		8015D	5 Bus. Days	
P4518-03	EX-5-TPH-3	Solid	10/23/2024	13:15					
					Gasoline Range Organics		8015D	5 Bus. Days	
P4518-04	EX-5-TPH-4	Solid	10/23/2024	13:15					
					Gasoline Range Organics		8015D	5 Bus. Days	
P4518-05	EX-5-TPH-5	Solid	10/23/2024	13:15					
					Gasoline Range Organics		8015D	5 Bus. Days	

Relinquished By :

Date / Time :

10-23-24 1610

Received By :

Date / Time :

10/23/24 16:10

Storage Area : VOA Refridgerator Room