

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4843 ENTA05

Order Date : 11/13/2024 3:18:00 PM

Project Mgr : Yazmeen

Client Name : ENTACT

Project Name : 540 Degraw St, Brooklyn, N

Report Type : Level 1

Client Contact : Jarod Stanfield

Receive DateTime : 11/13/2024 12:00:00 AM

EDD Type : Excel NJ

Invoice Name : ENTACT

Purchase Order :

Hard Copy Date :

Invoice Contact : Jarod Stanfield

Date Signoff : 11/14/2024 10:47:46 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4843-01	SW-WTS-01	Water	11/13/2024	08:00	VOCMS Group4		8260-Low		5 Bus. Days

Relinquished By : 

Date / Time : 11/14/24 1220

Received By : 

Date / Time : 11.14.24 12:00

Storage Area : VOA Refridgerator Room