

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4995	ENTA05	Order Date : 11/25/2024 11:57:36 AM	Project Mgr :
Client Name : ENTACT		Project Name : West Lake	Report Type : Analytical Summary 1
Client Contact : Bryan Reyes		Receive DateTime : 11/25/2024 12:00:00 AM 12:15	EDD Type : Excel NJ
Invoice Name : ENTACT		Purchase Order :	Hard Copy Date :
Invoice Contact : Bryan Reyes			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4995-01	001	Water	11/25/2024	11:01	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By: 

Date / Time : 11-25-24 1235

Received By: 

Date / Time : 11/25/24 12:35

Storage Area : VOA Refridgerator Room