

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5006	ENTA05	Order Date : 11/26/2024 11:21:00 AM	Project Mgr : Kiran
Client Name : ENTACT		Project Name : 540 Degraw St, Brooklyn, N	Report Type : Level 1
Client Contact : Jarod Stanfield		Receive DateTime : 11/26/2024 2:20:00 PM	EDD Type : Excel NJ
Invoice Name : ENTACT		Purchase Order :	Hard Copy Date :
Invoice Contact : Jarod Stanfield			Date Signoff : 11/26/2024 2:43:40 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5006-18	TW-WTS-02	Water	11/25/2024	15:30		VOCMS Group4	8260-Low		5 Bus. Days

Relinquished By:

Date / Time : 11-26-24 1530

Received By:

Date / Time :

Storage Area : VOA Refridgerator Room