

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5224	ENTA05	Order Date : 12/9/2024 3:58:00 PM	Project Mgr :
Client Name : ENTACT		Project Name : North Point	Report Type : Level 1
Client Contact : Wyatt Seel		Receive DateTime : 12/9/2024 12:00:00 AM 16:10	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
P5224-01	NP-WS-001	Water	12/09/2024	11:00	VOC-TCLVOA-10		8260D		5 Bus. Days

Relinquished By :

Date / Time :


12-9-24 1645

Received By :

Date / Time :


12/09/24

Storage Area : VOA Refridgerator Room