

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1036 ENTA05

Order Date : 1/8/2025 1:06:00 PM

Project Mgr :

Client Name : ENTACT

Project Name : North Point

Report Type : Level 1

Client Contact : Wyatt Seel

Receive DateTime : 1/8/2025 11:00:00 AM

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
Q1036-01	NP-WS-002	Water	01/08/2025	10:30	VOC-TCLVOA-10		8260D		5 Bus. Days

Relinquished By :

Date / Time :

1-8-25 1350

Received By :

Date / Time :

01/08/25

Storage Area : VOA Refridgerator Room