

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1282 ENTA05

Order Date : 2/3/2025 4:26:00 PM

Project Mgr :

Client Name : ENTACT

Project Name : 540 Degraw St, Brooklyn, N

Report Type : Level 1

Client Contact : Jarod Stanfield

Receive DateTime : 2/3/2025 4:10:00 PM

EDD Type : NYSDEC EDD V-3

Invoice Name : ENTACT

Purchase Order :

Hard Copy Date :

Invoice Contact : Jarod Stanfield

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1282-01	SW-WTS-02	Water	01/31/2025	16:00		VOCMS Group4	8260-Low		5 Bus. Days

Relinquished By :

Date / Time : 2-4-25 10:05

Received By :

Date / Time :

Jarod
2/4/25 10:05 Agth 4

Storage Area : VOA Refridgerator Room