

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1522	ENTA05	Order Date : 3/7/2025 10:29:00 AM	Project Mgr :
Client Name : ENTACT		Project Name : 540 Degraw St, Brooklyn, N	Report Type : Level 1
Client Contact : Jarod Stanfield		Receive DateTime : 3/7/2025 7:00:00 AM	EDD Type : Excel NJ
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
Q1522-01	TW-WTS-03	Water	03/06/2025	10:00	VOCMS Group4		8260-Low		5 Bus. Days
Q1522-02	TW-WTS-04	Water	03/06/2025	10:00	VOCMS Group4		8260-Low		5 Bus. Days

Relinquished By :



Date / Time : 3.7.25 1232

Received By :



Date / Time : 3.7.25 12:32

Storage Area : VOA Refridgerator Room