



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1641

Client Name : ENTACT

Client Contact : Jarod Stanfield

Invoice Name : ENTACT

Invoice Contact : Jarod Stanfield

Order Date : 3/25/2025 1:48:00 PM

Project Name : 540 Deerpark St, Brooklyn, N

Receive DateTime : 3/25/2025 1:50:00 PM

Purchase Order : 3:50PM

Project Mgr : North Point - 4101 Arthur Kill Rd - E9306

Report Type : Level 1

EDD Type : Excel NJ

Hard Copy Date :

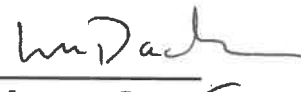
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1641-02	NP-WS-003	Water	03/25/2025	13:00	VOC-TCLVOA-10		8260D		

10
5 Bus. Days

stored in vOA
ret # 05

Relinquished By: 
Date / Time : 3-25-25 1605

Received By:  16:05
Date / Time : 3-25-25

Storage Area : VOA Refridgerator Room