

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1641	ENTA05	Order Date : 3/25/2025 1:48:00 PM	Project Mgr :
Client Name : ENTACT		Project Name : 540 Degraw St, Brooklyn, N	Report Type : Level 1
Client Contact : Jarod Stanfield		Receive DateTime : 3/25/2025 1:50:00 PM	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
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: 

Date / Time : 3-25-25

16:05

Storage Area : VOA Refridgerator Room