

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1666 ENTA05

Order Date : 3/27/2025 1:05:00 PM

Project Mgr :

Client Name : ENTACT

Project Name : 540 Degraw St, Brooklyn, N

Report Type : Level 1

Client Contact : Jarod Stanfield

Receive DateTime : 3/27/2025 ~~12:00:00~~ AM

EDD Type : Excel NJ

Invoice Name : ENTACT

Purchase Order :

16:38

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
Q1666-01	TW-WTS-05	Water	03/25/2025	10:00	VOCMS Group4		8260-Low		5 Bus. Days

Relinquished By :

Date / Time :


3/28/25 0900

Received By :

Date / Time :


3.28.25 09:00

Storage Area : VOA Refridgerator Room