284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1822 ENTA05
Client Name : ENTACT
Client Contact : Jarod Stanfield
Invoice Name : ENTACT
Invoice Contact : Jarod Stanfield

Order Date : 4/16/2025 1:17:00 PM
Project Name : 540 Degraw St, Brooklyn, N
Receive DateTime : 4/16/2025 ~~12:00:00 AM~~ 14:48
Purchase Order :

Project Mgr :
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
Q1822-01	TW-WTS-06	Water	04/15/2025	15:30						
					VOCMS Group4		8260-Low	5 Bus. Days		

Relinguished By :
Date / Time : 4-16-25 1500

Received By : JC
Date / Time : 4/16/25 1500
Storage Area : VOA Refridgerator Room