

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1890 ENTA05

Client Name : ENTACT

Client Contact : Jarod Stanfield

Invoice Name : ENTACT

Invoice Contact : Jarod Stanfield

Order Date : 4/25/2025 11:37:00 AM

Project Name : 540 Degraw St, Brooklyn, N

Receive DateTime : 4/25/2025 12:00:00 AM

Purchase Order :

16:28

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
Q1890-01	TW-WTS-07	Water	04/24/2025	15:00					
					VOCMS Group4		8260-Low		5 Bus. Days

Relinquished By :

Date / Time : 4/25/25 1640

Received By :

Date / Time : 04/28/25 8:30

Storage Area : VOA Refridgerator Room

Reg #4

*samples in (Sm) Frig @ 1640.