

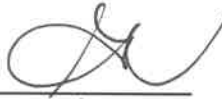
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2033	ENTA05	Order Date : 5/13/2025 4:02:00 PM	Project Mgr :
Client Name : ENTACT		Project Name : 540 Degraw St, Brooklyn, N	Report Type : Level 1
Client Contact : Jarod Stanfield		Receive DateTime : 5/13/2025 12:00:00 AM	EDD Type : Excel NJ
Invoice Name : ENTACT		Purchase Order : 18:00	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
Q2033-01	TW-WTS-08	Water	05/12/2025	15:00	VOCMS Group4		8260-Low		5 Bus. Days

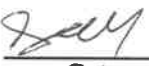
Relinquished By :

Date / Time :


5/14/25 0940

Received By :

Date / Time :


05/14/25 9:40 

Storage Area : VOA Refridgerator Room