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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2033 ENTA05
Client Name : ENTACT
Client Contact : Jarod Stanfield
Invoice Name : ENTACT
Invoice Contact : Jarod Stanfield

Order Date : 5/13/2025 4:02:00 PM
Project Name : 540 Degraw St, Brooklyn, N
Receive DateTime : 5/13/2025 ~~12:00:00~~ AM 18:00
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
Q2033-01	TW-WTS-08	Water	05/12/2025	15:00						
					VOCMS Group4		8260-Low	5 Bus. Days		

Relinguished By : [signature]
Date / Time : 5/14/25 0940

Received By : [signature]
Date / Time : 05/14/25 9:40 Rf#4

Storage Area : VOA Refridgerator Room