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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2106 ENTA05

Order Date : 5/22/2025 10:35:00 AM

Project Mgr : Yazmeen

Client Name : ENTACT

Project Name : 540 Degraw St, Brooklyn, NY

Report Type : Level 1

Client Contact : Jarod Stanfield

Receive DateTime : 5/21/2025 3:15:00 PM

EDD Type : Excel NJ

Invoice Name : ENTACT

Purchase Order :

Hard Copy Date :

Invoice Contact : Jarod Stanfield

Date Signoff : 5/22/2025 2:14:42 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2106-01	TW-WTS-09	Water	05/19/2025	12:00	VOCMS Group4		8260-Low	5 Bus. Days	05/28/2025

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room