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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2237 ENTA05
Client Name : ENTACT
Client Contact : Jarod Stanfield
Invoice Name : ENTACT
Invoice Contact : Jarod Stanfield

Order Date : 6/5/2025 11:00:00 AM
Project Name : 540 Degraw St, Brooklyn, N
Receive DateTime : 6/4/2025 6:30:00 PM
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
Q2237-02	TW-WTS-10	Water	06/04/2025	11:00						
					VOCMS Group4		8260-Low	3 Bus. Days		

Relinguished By : [signature]
Date / Time : 6/5/25 1250

Received By : [signature]
Date / Time : 06/05/25 12:50 Rg #4
Storage Area : VOA Refridgerator Room