

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2463	ENTA05	Order Date : 6/30/2025 11:27:00 AM	Project Mgr :
Client Name : ENTACT		Project Name : 540 Degraw St, Brooklyn, N	Report Type : Level 1
Client Contact : Austin Farmerie		Receive DateTime : 6/30/2025 1:00:00 PM	EDD Type : Excel NJ
Invoice Name : ENTACT		Purchase Order :	Hard Copy Date :
Invoice Contact : Austin Farmerie			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2463-01	TW-WTS-11	Water	06/27/2025	11:00		VOCMS Group4	8260-Low		5 Bus. Days

Relinquished By :

Date / Time :

AS P
6-30-25 1315

Received By :

Date / Time :

Gaur
06/30/25 13.15 Rgh 4

Storage Area : VOA Refridgerator Room