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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2580 ENTA05

Order Date : 7/10/2025 3:40:00 PM

Project Mgr : Yazmeen

Client Name : ENTACT

Project Name : 540 Degraw St, Brooklyn, N

Report Type : Level 1

Client Contact : Austin Farmerie

Receive DateTime : 7/10/2025 3:27:00 PM

EDD Type : Excel NJ

Invoice Name : ENTACT

Purchase Order :

Hard Copy Date :

Invoice Contact : Austin Farmerie

Date Signoff : 7/11/2025 1:35:00 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2580-01	WC-URBAN-FILL-B1	Solid	07/10/2025	00:00 12:00	VOC-TCLVOA-10		8260D	1 Bus. Day	07/14/2025

Relinquished By : af

Date / Time : 7-11-25

10:10

Received By : Sm

Date / Time : 7-11-25

10:10

Storage Area : VOA Refridgerator Room