

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2733	ENTA05	Order Date : 7/30/2025 1:11:00 PM	Project Mgr :
Client Name : ENTACT		Project Name : 540 Degraw St, Brooklyn, N	Report Type : Level 1
Client Contact : Austin Farmerie		Receive DateTime : 7/30/2025 2:00:00 PM	EDD Type : Excel NJ
Invoice Name : ENTACT		Purchase Order : 03:35:00	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
Q2733-01	TW-WTS-12	Water	07/30/2025	11:00		VOCMS Group4	8260-Low		5 Bus. Days

Relinquished By: [Signature]
Date / Time: 7-30-25 1555

Received By: [Signature]
Date / Time: 7/30/25 1555

Storage Area : VOA Refridgerator Room