

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2837	ENTA05	Order Date : 8/12/2025 1:00:00 PM	Project Mgr :
Client Name : ENTACT		Project Name : 540 Degraw St, Brooklyn, N	Report Type : Level 1
Client Contact : Austin Farmerie		Receive DateTime : 8/12/2025 2:00:00 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
Q2837-01	TW-WTS-13	Water	08/12/2025	12:00		VOCMS Group4	8260-Low		5 Bus. Days

Relinquished By :

Date / Time :


8-12-25 1505

Received By :

Date / Time :


8/12/25 1505

Storage Area : VOA Refridgerator Room