

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3103	ENTA05	Order Date : 9/15/2025 12:11:00 PM	Project Mgr :
Client Name : ENTACT		Project Name : 540 Degraw St, Brooklyn, N	Report Type : Level 1
Client Contact : Austin Farmerie		Receive DateTime : 9/15/2025 3:40:00 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
Q3103-01	TW-WTS-14	Water	09/15/2025	12:00	VOCMS Group4		8260-Low		5 Bus. Days

Relinquished By :

Date / Time :


9-15-25 1600

Received By :

Date / Time :


09/16/25 9:15 Pg 4 4

Storage Area : VOA Refridgerator Room