

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3618	ENTA05	Order Date : 11/12/2025 2:35:43 PM	Project Mgr :
Client Name : ENTACT		Project Name : Whittaker Coatings Site – E	Report Type : Level 1
Client Contact : Accounts Payable		Receive DateTime : 11/12/2025 2:25:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : ENTACT		Purchase Order :	Hard Copy Date :
Invoice Contact : Accounts Payable			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3618-01	EME-TOP-SOIL	Solid	11/12/2025	11:00	VOC-TCLVOA-10		8260D	5 Bus. Days	
Q3618-02	EME-GENERAL-FILL	Solid	11/12/2025	11:00	VOC-TCLVOA-10		8260D	5 Bus. Days	

Relinquished By : 

Date / Time : 11-12-25

Received By : 

Date / Time : 11/12/25

Storage Area : VOA Refridgerator Room