Alliance TECHNICAL GROUP

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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3618 ENTA05
Client Name : ENTACT
Client Contact : Accounts Payable
Invoice Name : ENTACT
Invoice Contact : Accounts Payable

Order Date : 11/12/2025 2:35:43 PM
Project Name : Whittaker Coatings Site – E
Receive DateTime : 11/12/2025 2:25:00 PM
Purchase Order :

Project Mgr :
Report Type : Level 1
EDD Type : EXCEL NOCLEANUP
Hard Copy Date :
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~~ 10:00 ad	VOC-TCLVOA-10		8260D	5 Bus. Days		
Q3618-02	EME-GENERAL-FILL	Solid	11/12/2025	~~11:00~~ 10:15 ad	VOC-TCLVOA-10		8260D	5 Bus. Days		

Relinquished By : [signature]
Date / Time : 11-12-25 15:00

Received By : [signature]
Date / Time : 11/12/25 15:00
Storage Area : VOA Refridgerator Room