CHEMTECH

LOGIN REPORT/SAMPLE TRANSFER

Order ID :	N6070 JACO05	**Order Date :**	12/14/2022 4:13:00 PM	**Project Mgr :**	
Client Name :	JACOBS Engineering Grou	**Project Name :**	Former Schlumberger Site F	**Report Type :**	Level 4
Client Contact :	Doug Scott	**Receive DateTime :**	12/14/2022 ~~12:00:00 AM~~ 5:30pm SB 12-19	**EDD Type :**	CH2MHILL
Invoice Name :	JACOBS Engineering Grou	**Purchase Order :**		**Hard Copy Date :**	
Invoice Contact :	Doug Scott			**Date Signoff :**	

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
N6070-01	GW-BR-04-226-245-121422	Water	12/14/2022	10:30						
					VOCMS Group3		8260-Low	1 Bus. Day		
N6070-02	TB-01-121422	Water	12/14/2022	10:35						
					VOCMS Group3		8260-Low	10 Bus. Days		
N6070-03	~~GW-BR~~ OWBR-01-160-180-121422	Water	12/14/2022	08:00						
					VOCMS Group3		8260-Low	1 Bus. Day		
N6070-04	~~GW-BR~~ OWBR-02-160-180-121422	Water	12/14/2022	09:00						
					VOCMS Group3		8260-Low	1 Bus. Day		
N6070-05	~~GW-BR~~ OWBR-03-128-148-121422	Water	12/14/2022	10:00						
	SB 12/28/2022				VOCMS Group3		8260-Low	1 Bus. Day		

Relinquished By :

Date / Time : 12-14-22 1740

Received By :

Date / Time : 12/14/22 1740

Storage Area : VOA Refridgerator Room