

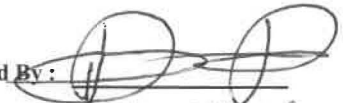



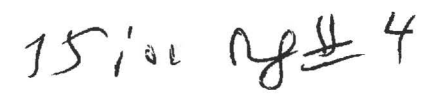
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Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3426	JACO05	Order Date : 7/31/2024 2:33:00 PM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger Site I	Report Type : Level 4
Client Contact : Mary I. Murphy		Receive DateTime : 7/31/2024 2:30:00 PM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order :	Hard Copy Date :
Invoice Contact : Mary I. Murphy			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P3426-01	927-K1-WS- 072124 073124	Water	07/31/2024	10:50		VOCMS Group6	8260-Low		5 Bus. Days 10Bus
P3426-02	927-K1-WS- 072124 -FD 073124	Water	07/31/2024	10:55		VOCMS Group6	8260-Low		5 Bus. Days 10

Relinquished By: 
Date / Time: 7-31-24 1500

Received By: 
Date / Time: 7/31/24 15:00 

Storage Area : VOA Refridgerator Room