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LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3440 JACO05

Order Date : 8/1/2024 12:28:00 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 : 8/1/2024 2:00:00 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
P3440-01	923-K1-WS-080124	Water	08/01/2024	09:15					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3440-02	P3440-01MS	Water	08/01/2024	09:15					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3440-03	P3440-01MSD	Water	08/01/2024	09:15					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3440-04	922-K1-WS-080124	Water	08/01/2024	11:10					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3440-05	TB-01-080124	Water	08/01/2024	12:00					
					VOCMS Group6		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :


8-1-24 1440

Received By :

Date / Time :


8/1/24 14:20 Reg # 4

Storage Area : VOA Refridgerator Room