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LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3451 JACO05

Order Date : 8/1/2024 4:38:00 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 ~~12:00:00 AM~~

EDD Type : CH2MHILL

Invoice Name : JACOBS Engineering Grou

Purchase Order :

17:30

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
P3451-01	921-J-WS-080124	Water	08/01/2024	14:20					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3451-02	TB-03-080124	Water	08/01/2024	15:50					
					VOCMS Group6		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

8/2/24 0730

Received By :

Date / Time :

8/2/24 7:10 Ref # 4

Storage Area : VOA Refridgerator Room