

## LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3457 JACO05

Order Date : 8/2/2024 12:31:00 PM

Project Mgr :

Client Name : JACOBS Engineering Grou

Project Name : Former Schlumberger Site F

Report Type : Level 4

Client Contact : Mary I. Murphy

Receive DateTime : 8/2/2024 12:00:00 AM

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 |
|----------|------------------------------|--------|-------------|-------------|--------------|------------|----------|--------------|-----------|
| P3457-01 | 924- <del>K1</del> WS-080224 | Water  | 08/02/2024  | 08:55       |              |            |          |              |           |
|          | K1                           |        |             |             | VOCMS Group6 |            | 8260-Low | 10 Bus. Days |           |
| P3457-02 | 932- <del>K1</del> WS-080224 | Water  | 08/02/2024  | 09:50       |              |            |          |              |           |
|          | K1                           |        |             |             | VOCMS Group6 |            | 8260-Low | 10 Bus. Days |           |
| P3457-03 | TB-01-080224                 | Water  | 08/02/2024  | 11:00       |              |            |          |              |           |
|          |                              |        |             |             | VOCMS Group6 |            | 8260-Low | 10 Bus. Days |           |

Relinquished By :

Date / Time : 8-2-24 1420

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room