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LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3596 JACO05

Order Date : 8/13/2024 1:10:00 PM

Project Mgr : Yazmeen

Client Name : JACOBS Engineering Grou

Project Name : Former Schlumberger Site I

Report Type : Level 4

Client Contact : Mary I. Murphy

Receive DateTime : 8/13/2024 12:00:00 AM

EDD Type : CH2MHILL

Invoice Name : JACOBS Engineering Grou

Purchase Order :

Hard Copy Date :

Invoice Contact : Mary I. Murphy

Date Signoff : 8/13/2024 3:37:47 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P3596-01	918-J-WS-081324	Water	08/13/2024	11:15					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3596-02	918-J-WS-081324-FD	Water	08/13/2024	11:20					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3596-03	TB-01-081324	Water	08/13/2024	12:00					
					VOCMS Group6		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 8/13/24 1540

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room