

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3609 JACO05

Order Date : 8/14/2024 12:48:00 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 : 8/14/2024 2:15:00 PM

EDD Type : CH2MHILL

Invoice Name : JACOBS Engineering Grou

Purchase Order :

Hard Copy Date :

Invoice Contact : Mary I. Murphy

Date Signoff : 8/14/2024 4:40:21 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P3609-01	915-J-WS-081424	Water	08/14/2024	10:25					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3609-02	920-J-WS-081424	Water	08/14/2024	11:20					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3609-03	TB-01-081424	Water	08/14/2024	11:25					
					VOCMS Group6		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :


8/14/24

Received By :

Date / Time :


8/14/24

Storage Area : VOA Refridgerator Room