

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