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LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3645 JACO05

Order Date : 8/15/2024 9:40:00 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 : 8/15/2024 6:20:00 PM

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
P3645-01	914-J-WS-081524	Water	08/15/2024	13:35					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3645-02	916-J-WS-081524	Water	08/15/2024	14:25					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3645-03	TB-02-081524	Water	08/15/2024	15:30					
					VOCMS Group6		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

8/16/24 0950

Received By :

Date / Time :

8-16-24 09:50

Storage Area : VOA Refridgerator Room