

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3657	JACO05	Order Date : 8/16/2024 2:45:00 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 : 8/16/2024 12:00:00 AM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 12:45	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
P3657-01	717 -J-WS-O81624 917	Water	08/16/2024	09:30					
					VOCMS Group6		8260-Low	10 Bus. Days	
P3657-02	TB-01-081624	Water	08/16/2024	10:55					
					VOCMS Group6		8260-Low	10 Bus. Days	

Relinquished By : 2M
Date / Time : 08-16-24 1524

Received By : Sam
Date / Time : 8/16/24 15:27 ag # 4

Storage Area : VOA Refridgerator Room