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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1478 JACO05

Order Date : 3/3/2025 10:28:22 AM

Project Mgr :

Client Name : JACOBS Engineering Grou

Project Name : Former Schlumberger Site I

Report Type : Level 4

Client Contact : John Ynfante

Receive DateTime : 2/28/2025 5:20:00 PM

EDD Type : CH2MHILL

Invoice Name : JACOBS Engineering Grou

Purchase Order :

Hard Copy Date :

Invoice Contact : John Ynfante

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1478-02	IDW-AQ-DRUM-610-022825	Water	02/28/2025	11:15	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1478-04	IDW-AQ-DRUM-616-022825	Water	02/28/2025	11:25	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1478-06	IDW-AQ-DRUM-614-022825	Water	02/28/2025	11:35	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q1478-08	IDW-AQ-DRUM-612-022825	Water	02/28/2025	11:45	VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By : 

Date / Time :

3-3-25 1200

Received By : 

Date / Time :

3/3/25 1200

Storage Area : VOA Refridgerator Room