

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1501	JACO05	Order Date : 3/5/2025 3:36:00 PM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 3/5/2025 3:35:00 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
Q1501-01	MW-16B-87.5-030425	Water	03/04/2025	16:25					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1501-02	MW-16B-87.5-030425-FD	Water	03/04/2025	16:30					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1501-03	EB-01-030525 EB01-030525	Water	03/05/2025	08:00					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1501-04	BR-05-465-030525	Water	03/05/2025	11:30					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1501-05	Q1501-04MS	Water	03/05/2025	11:30					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1501-06	Q1501-04MSD	Water	03/05/2025	11:30					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1501-07	TB01-030525	Water	03/05/2025	13:30					
					VOCMS Group3		8260-Low	2 Bus. Days	

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Relinquished By : CR

Date / Time : 3.5.25 16:00

Received By : gour

Date / Time : 03/05/25 16:00

Storage Area : VOA Refridgerator Room