

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1697	JACO05	Order Date : 4/2/2025 10:31:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 4/1/2025 6:17:00 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
Q1697-01	MW-19B-72-040125	Water	04/01/2025	12:15					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-02	IW-01-55-040125	Water	04/01/2025	12:30					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-03	IW-02-55-040125	Water	04/01/2025	15:05					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-04	IW-02-55-040125-FD	Water	04/01/2025	15:10					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-05	IW-03-55-040125	Water	04/01/2025	15:30					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-06	TB-01-040125	Water	04/01/2025	15:50					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1697-07	MW-19B-72-040125-SIM	Water	04/01/2025	12:15					
					VOC-TRACE-SFAM		SFAM_VOCSIM	2 Bus. Days	

YG
04/04/2025

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Relinquished By : 

Date / Time : 4/2/25 11:25

Received By : 

Date / Time : 04/02/25 11:25

Storage Area : VOA Refridgerator Room