

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1711	JACO05	Order Date : 4/3/2025 10:00:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 4/2/2025 6:25:00 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
Q1711-01	MW-18B-56-040225	Water	04/02/2025	12:35					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1711-02	Q1711-01MS	Water	04/02/2025	12:35					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1711-03	Q1711-01MSD	Water	04/02/2025	12:35					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1711-04	MW-17B-55-040225	Water	04/02/2025	15:35					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1711-05	MW-18B-56-040225-SIM	Water	04/02/2025	12:35					
					VOC-TRACE-SFAM		SFAM_Trace	2 Bus. Days	
Q1711-06	MW-17B-56-040225-SIM	Water	04/02/2025	15:35					
					VOC-TRACE-SFAM		SFAM_Trace	2 Bus. Days	
Q1711-07	RMW-05B-89-040225	Water	04/02/2025	16:05					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1711-08	EB01-040225	Water	04/02/2025	15:50					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group3		8260-Low		2 Bus. Days
Q1711-09	EB01-040225-SIM	Water	04/02/2025	15:50					
					VOC-TRACE-SFAM		SFAM_Trace		2 Bus. Days
Q1711-10	TB01-040225	Water	04/02/2025	16:00					
					VOCMS Group3		8260-Low		2 Bus. Days

Relinquished By : af

Date / Time : 4.3.25 1225

Received By : [Signature]

Date / Time : 4.3.25 12:25

Storage Area : VOA Refridgerator Room