

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1731	JACO05	Order Date : 4/4/2025 10:52:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 4/3/2025 6:20:00 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
Q1731-01	RMW-01B-82-040325	Water	04/03/2025	11:35					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1731-02	RMW-04B-91-040325	Water	04/03/2025	14:15					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1731-03	RMW-01B-82-040325-FD	Water	04/03/2025	11:40					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1731-04	RMW-03B-90-040325	Water	04/03/2025	15:10					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1731-05	EB01-040325	Water	04/03/2025	15:45					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1731-07	TB01-040325	Water	04/03/2025	16:00					
					VOCMS Group3		8260-Low	2 Bus. Days	

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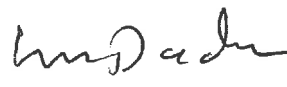
stored in ref #04
(VOA)

Relinquished By :



Date / Time : 4/4/25 1120

Received By :



Date / Time : 4-4-25 11:20

Storage Area : VOA Refridgerator Room