

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1741	JACO05	Order Date : 4/7/2025 10:06:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 4/7/2025 3:47:00 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
Q1741-01	RMW-02B-66-040425	Water	04/04/2025	11:55					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1741-02	RMW-02B-74-040425	Water	04/04/2025	12:00					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1741-03	FB01-040425	Water	04/04/2025	12:15					
					VOCMS Group3		8260-Low	2 Bus. Days	
Q1741-04	TB01-040425	Water	04/04/2025	13:00					
					VOCMS Group3		8260-Low	2 Bus. Days	

Relinquished By :

Date / Time :


4/7/25 1032

Received By :

Date / Time :


4/7/25 10:32 Apr 4

Storage Area : VOA Refridgerator Room