

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1790 JACO05

Order Date : 4/11/2025 11:32:42 AM

Project Mgr :

Client Name : JACOBS Engineering Grou

Project Name : Former Schlumberger STC

Report Type : Results+QC Level 4

Client Contact : John Ynfante

Receive DateTime : 4/10/2025 5:58:00 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
Q1790-01	S-872-G1-ISO-20.0-20.5-041025	Solid	04/10/2025	10:35					
					VOCMS Group4		8260D	2 Bus. Days	
Q1790-02	Q1790-01MS	Solid	04/10/2025	10:35					
					VOCMS Group4		8260D	2 Bus. Days	
Q1790-03	Q1790-01MSD	Solid	04/10/2025	10:35					
					VOCMS Group4		8260D	2 Bus. Days	
Q1790-04	S-871-G1-ISO-23.0-23.5-041025	Solid	04/10/2025	12:15					
					VOCMS Group4		8260D	2 Bus. Days	
Q1790-05	S-871-G1-ISO-23.0-23.5-041025-FD	Solid	04/10/2025	12:20					
					VOCMS Group4		8260D	2 Bus. Days	
Q1790-06	S-870-G1-ISO-22.0-22.5-041025	Solid	04/10/2025	14:10					
					VOCMS Group4		8260D	2 Bus. Days	
Q1790-07	S-870-G1-ISO-22.0-22.5-041025-FD	Solid	04/10/2025	14:15					
					VOCMS Group4		8260D	2 Bus. Days	
Q1790-17	EB01-041025	Water	04/10/2025	14:45					

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Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Results+QC Level 4
Client Contact : John Ynfante		Receive DateTime : 4/10/2025 5:58:00 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
Q1790-19	FB01-041025	Water	04/10/2025	15:45	VOCMS Group4		8260-Low		2 Bus. Days
					VOCMS Group4		8260-Low		2 Bus. Days

Relinquished By :

Date / Time :


4-11-25 12:05

Received By :

Date / Time :


4-11-25 12:05

Storage Area : VOA Refridgerator Room