

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2008 JACO05

Order Date : 5/9/2025 3:21:23 PM

Project Mgr :

Client Name : JACOBS Engineering Grou

Project Name : Former Schlumberger Site I

Report Type : Level 4

Client Contact : Mary I. Murphy

Receive DateTime : 5/9/2025 12:00:00 AM

EDD Type : CH2MHILL

Invoice Name : JACOBS Engineering Grou

Purchase Order : 14:50

Hard Copy Date :

Invoice Contact : Mary I. Murphy

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2008-01	IDW-AQ-DRUM-633-05092025	Water	05/09/2025	12:30	VOC-TCLVOA-10		8260D		2 Bus. Days

Relinquished By : 

Date / Time : 5/12/25 1000

Received By : 

Date / Time : 5/12/25 10:00

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Storage Area : VOA Refridgerator Room