

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 1 Level 2
Client Contact : Mary I. Murphy		Receive DateTime : 5/9/2025 12:00:00 AM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 16150	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

Storage Area : VOA Refridgerator Room