

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2200	JACO05	Order Date : 6/3/2025 4:06:00 PM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4 level 3
Client Contact : John Ynfante		Receive DateTime : 6/3/2025 12:00:00 AM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 17:25	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
Q2200-01	RMW-02B-66-060325	Water	06/03/2025	10:20					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2200-02	RMW-03B-90-060325	Water	06/03/2025	11:00					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2200-03	EB01-060325	Water	06/03/2025	13:00					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2200-05	MW-11B-37.5-060325	Water	06/03/2025	14:20					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2200-06	TB-01-060325	Water	06/03/2025	15:30					
					VOCMS Group3		8260-Low	10 Bus. Days	

Relinquished By : 

Date / Time : 6/4/25 1040

SAMPLES RECEIVED ON 6/3/25
SAMPLES PLACED IN SM-REF-2

Received By : 

Date / Time : 06/04/25 10:40 Leg # 4

Storage Area : VOA Refridgerator Room