

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2201	JACO05	Order Date : 6/3/2025 4:10:00 PM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : 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 : 17:20	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
Q2201-01	MW-01-6.5-060225-060325	Water	06/03/2025	14:00		VOCMS Group3	8260-Low		5 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 : 6/4/25 10:40 AM RGH 4

Storage Area : VOA Refridgerator Room