

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2233 JACO05
Client Name : JACOBS Engineering Grou
Client Contact : John Ynfante
Invoice Name : JACOBS Engineering Grou
Invoice Contact : John Ynfante

Order Date : 6/5/2025 10:51:00 AM
Project Name : Former Schlumberger STC
Receive DateTime : 6/5/2025 7:00:00 AM
Purchase Order :

Project Mgr :
Report Type : Level 4
EDD Type : CH2MHILL
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2233-01	MW-18B-56-060425	Water	06/04/2025	12:30	VOCMS Group3		8260-Low	5 Bus. Days	
Q2233-02	MW-18B-56-060425-SIM	Water	06/04/2025	12:45	VOC-TRACE-SFAM		SFAM_Trace	5 Bus. Days	2/6/19
Q2233-03	MW-18B-56-060425-FD	Water	06/04/2025	12:50	VOCMS Group3		8260-Low	5 Bus. Days	
Q2233-04	MW-19B-72-060425	Water	06/04/2025	15:50	VOCMS Group3		8260-Low	5 Bus. Days	
Q2233-05	MW-19B-72-060425-SIM	Water	06/04/2025	15:55	VOC-TRACE-SFAM		SFAM_Trace	5 Bus. Days	2/6/19

Relinquished By : al

Date / Time : 6/5/25 12:10

Received By : Sam

Date / Time : 06/05/25 12:10 Ng # 4

Storage Area : VOA Refridgerator Room