

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2233	JACO05	Order Date : 6/5/2025 10:51:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 6/5/2025 7:00:00 AM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order :	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
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
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

Relinquished By : 

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

Received By : 

Date / Time : 06/05/25 12:10 By J & J

Storage Area : VOA Refridgerator Room