

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2249	JACO05	Order Date : 6/5/2025 4:19:00 PM	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 12:00:00 AM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 17:30	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
Q2249-01	MW-06-6.5-060525	Water	06/05/2025	13:10	VOCMS Group3		8260-Low	10 Bus. Days	5 BUS. DAYS

Relinquished By : 

Date / Time : 6/6/25 0810

SAMPLED RECEIVED ON 6/5/25
PLACED IN SH-REF-2

Received By : 

Date / Time : 06/06/25 8:10

Storage Area : VOA Refridgerator Room