

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2275 JACO05

Order Date : 6/10/2025 11:03:00 AM

Project Mgr : Yazmeen

Client Name : JACOBS Engineering Grou

Project Name : Former Schlumberger STC

Report Type : Level 3 *41*

Client Contact : John Ynfante

Receive DateTime : 6/10/2025 7:00:00 AM

EDD Type : CH2MHILL

Invoice Name : JACOBS Engineering Grou

Purchase Order :

Hard Copy Date :

Invoice Contact : John Ynfante

Date Signoff : 6/10/2025 12:12:10 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2275-01	OW-08B-72.5-060925	Water	06/08/2025	12:40					
					VOCMS Group3		8260-Low	3 Bus. Days	06/14/2025
Q2275-02	OW-08B-72.5-060925-SIM	Water	06/08/2025	12:40					
					VOC-SIM		SFAM_VOCSIM	3 Bus. Days	06/18/2025
Q2275-03	EB01-060925	Water	06/08/2025	15:00					
					VOCMS Group3		8260-Low	3 Bus. Days	06/14/2025
Q2275-04	EB01-060925-SIM	Water	06/08/2025	15:00					
					VOC-SIM		SFAM_VOCSIM	3 Bus. Days	06/18/2025
Q2275-05	TB01-060925	Water	06/08/2025	09:00					
					VOCMS Group3		8260-Low	3 Bus. Days	06/14/2025

Relinquished By : *[Signature]*

Date / Time :

6/10/25 11:45

Received By : *[Signature]*

Date / Time :

6.10.25 11:45

Storage Area : VOA Refridgerator Room