

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2377	JACO05	Order Date : 6/20/2025 11:23:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 3 <i>all</i>
Client Contact : John Ynfante		Receive DateTime : 6/19/2025 5:10:00 PM	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
Q2377-01	PW-B6-L66-061925	Water	06/19/2025	11:1000	VOCMS Group3		524.2 <i>all</i> 8260-Low 2 Bus. Days		
Q2377-02	PW-B6-L66-061925-SIM	Water	06/19/2025	11:1000	VOC-SIM		SFAM_VOCSIM 2 Bus. Days		
Q2377-03	TB01-061925	Water	06/19/2025	11:1000	VOCMS Group3		524.2 8260-Low 2 Bus. Days		

Relinquished By : *af*

Date / Time : 6/20/25 1150

Received By : *Samm*

Date / Time : 06/20/25

Storage Area : VOA Refridgerator Room