

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 4
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	11:100	VOCMS Group3		8260-Low	2 Bus. Days	
Q2377-02	PW-B6-L66-061925-SIM	Water	06/19/2025	11:100	VOC-SIM		SFAM_VOCSIM	2 Bus. Days	
Q2377-03	TB01-061925	Water	06/19/2025	11:100	VOCMS Group3		8260-Low	2 Bus. Days	

Relinquished By : af

Date / Time : 6/20/25 1150

Received By : Sam

Date / Time : 06/20/25 11:50

Storage Area : VOA Refridgerator Room