

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2869	JACO05	Order Date : 8/14/2025 9:15:00 AM	Project Mgr : Level 3
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 8/13/2025 6:18:00 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
Q2869-01	MW-19B-71.5-081325	Water	08/13/2025	11:52					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2869-03	MW-01-6.5-081325	Water	08/13/2025	15:10 11:10					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2869-04	MA-11A-13.5-081325	Water	08/13/2025	11:55 15:10					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2869-05	MW-19B-71.5-081325-FD	Water	08/13/2025	15:00 11:55					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2869-07	EB01-081325	Water	08/13/2025	16:00 15:00					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2869-09	MW-19B-71.5-081325-SIM	Water	08/13/2025	11:58					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q2869-10	EB02-081325	Water	08/13/2025	16:00					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q2869-11	TB01-081325	Water	08/13/2025	16:05					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2869	JACO05	Order Date : 8/14/2025 9:15:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 8/13/2025 6:18:00 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
					VOCMS Group3		8260-Low		10 Bus. Days

Relinquished By :

Date / Time :

[Signature]
8/14/25 1020

Received By :

Date / Time :

[Signature]
8/14/25 10:20 *Ref #4*

Storage Area : VOA Refridgerator Room