

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2878	JACO05	Order Date : 8/14/2025 3:49:00 PM	Project Mgr : Level 3
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 8/14/2025 3:42:00 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
Q2878-01	MW-18B-57.5-081325	Water	08/14/2025 08/13/2025	15:45		VOCMS Group3	8260-Low	10 Bus. Days	
Q2878-03	MW-18B-57.5-081325-SIM	Water	08/14/2025 08/13/2025	15:48		VOC-SIM	SFAM_VOCSIM	10 Bus. Days	
Q2878-05	MW-11A-37.5-081425 MW-11B-37.5-081425	Water	08/14/2025	10:37		VOCMS Group3	8260-Low	10 Bus. Days	
Q2878-06	TB01-081425	Water	08/14/2025	12:00		VOCMS Group3	8260-Low	10 Bus. Days	

Relinquished By : 

Date / Time :

8/14/25 16:05

Received By : 

Date / Time :

8/14/25 16:05

Storage Area : VOA Refridgerator Room