

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3756 JACO05

Order Date : 12/3/2025 9:25:00 AM

Project Mgr :

Client Name : JACOBS Engineering Grou

Project Name : Former Schlumberger STC

Report Type : Level 4

Client Contact : John Ynfante

Receive DateTime : 12/2/2025 5:35:00 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
Q3756-01	OW-04B-26.5-120225	Water	12/02/2025	11:10					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3756-02	OW-04B-26.5-120225-SIM	Water	12/02/2025	11:10					
					VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3756-03	BR-01-190-120225	Water	12/02/2025	12:30					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3756-04	BR-01-190-120225-SIM	Water	12/02/2025	12:30					
					VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3756-05	MW-04-12-120225	Water	12/02/2025	14:10					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3756-06	MW-04-12-120225-SIM	Water	12/02/2025	14:10					
					VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3756-07	MW-13B-47.5-120225	Water	12/02/2025	14:20					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3756-08	MW-13B-47.5-120225-SIM	Water	12/02/2025	14:20					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3756-09	EB01-120225	Water	12/02/2025	15:00	VOC-SFAM		SFAM_VOC		10 Bus. Days
					VOC-SFAM		SFAM_VOC		10 Bus. Days
Q3756-10	TB01-120225	Water	12/02/2025	08:00	VOCMS Group3		8260-Low		10 Bus. Days
					VOC-SFAM		SFAM_VOC		10 Bus. Days
					VOCMS Group3		8260-Low		10 Bus. Days

Relinquished By :

Date / Time :

CP
12/3/25 10:20

Received By :

Date / Time :

Seum
12/03/25 10:20 Reg # 4

Storage Area : VOA Refridgerator Room