

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3787	JACO05	Order Date : 12/5/2025 7:44:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 3
Client Contact : John Ynfante		Receive DateTime : 12/4/2025 3:45:00 PM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 5145	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
Q3787-01	MW-15B-42.5-120425	Water	12/04/2025	11:05					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-02	MW-15B-42.5-120425-MS	Water	12/04/2025	11:05					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-03	MW-15B-42.5-120425-MSD	Water	12/04/2025	11:05					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-04	MW-15B-42.5-120425-SIM	Water	12/04/2025	11:05					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-05	MW-15B-42.5-120425-SIM-MS	Water	12/04/2025	11:05					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-06	MW-15B-42.5-120425-SIM-MSD	Water	12/04/2025	11:05					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-07	OWBR-02-170-120425	Water	12/04/2025	11:10					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-08	OWBR-02-170-120425-SIM	Water	12/04/2025	11:10					



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

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Client Contact : John Ynfante		Receive DateTime : 12/4/2025 3:45:00 PM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 545	Hard Copy Date :
Invoice Contact : John Ynfante			Date Signoff :

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					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-09	OWBR-02-170-120425-FD	Water	12/04/2025	11:15					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-10	OWBR-02-170-120425-SIM-FD	Water	12/04/2025	11:15					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-11	OW-03B-51.5-120425	Water	12/04/2025	11:25					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-12	OW-03B-51.5-120425-SIM	Water	12/04/2025	11:25					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-13	OW-03B-51.5-120425-FD	Water	12/04/2025	11:30					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-14	OW-03B-51.5-120425-SIM-FD	Water	12/04/2025	11:30					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-15	OW-03B-72.5-120425	Water	12/04/2025	11:40					
					VOCMS Group3		8260-Low	10 Bus. Days	

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Q3787-16	OW OQ-08B-72.5-120425-SIM	Water	12/04/2025	11:40					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-17	OW OQ-08B-72.5-120425-FD	Water	12/04/2025	11:45					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-18	OW OQ-08B-72.5-120425-SIM-FD	Water	12/04/2025	11:45					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-19	OW-02B-21.2-120425	Water	12/04/2025	14:45					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-20	OW-02B-21.2-120425-SIM	Water	12/04/2025	14:45					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-21	TB01-120425	Water	12/04/2025	08:00					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-22	VHBLK001	Water	12/04/2025	17:45 15:45					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	

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Client Contact : John Ynfante		Receive DateTime : 12/4/2025 3:45:00 PM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 5:45	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
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Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room