

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3813-	JACO05	Order Date : 12/8/2025 4:06:00 PM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 12/8/2025 5:05:00 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
Q3813-01	BR-04DR-451-120825	Water	12/08/2025	12:05					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3813-02	BR-04DR-451-120825-SIM	Water	12/08/2025	12:05					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3813-03	EB01-120825	Water	12/08/2025	15:00					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3813-04	TB01-120825	Water	12/08/2025	08:00					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3813-05	VHBLK001	Water	12/08/2025	12:05					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	

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Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room