

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3835	JACO05	Order Date : 12/10/2025 4:11:00 PM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 3
Client Contact : John Ynfante		Receive DateTime : 12/10/2025 5:40:00 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
Q3835-01	MW-11A-13.5-121025	Water	12/10/2025	10:25					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3835-02	OWBR-01-170-121025	Water	12/10/2025	11:05					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3835-03	OWBR-01-170-121025-SIM	Water	12/10/2025	11:05					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3835-04	^{11B} MW-11A -37.5-121025	Water	12/10/2025	12:45					
	<i>ch</i>				VOCMS Group3		8260-Low	10 Bus. Days	
Q3835-05	MW-01-7-121025	Water	12/10/2025	13:00					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3835-06	TB01-121025	Water	12/10/2025	08:00					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3835-07	VHBLK001	Water	12/10/2025	17:00 17:40					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	

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Relinquished By :

Date / Time :

OP
12/11/25 9:20

Received By :

Date / Time :

Sam
12/11/25 9:12 NG# 4

Storage Area : VOA Refridgerator Room