

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3849 JACO05

Order Date : 12/12/2025 8:39:00 AM

Project Mgr :

Client Name : JACOBS Engineering Grou

Project Name : Former Schlumberger STC

Report Type : Level 3

Client Contact : John Ynfante

Receive DateTime : 12/12/2025 6:25:00 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
Q3849-01	OW-07B-65-121125	Water	12/11/2025	09:55					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3849-02	OW-07B-65-121125-SIM	Water	12/11/2025	09:55					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3849-07	RMW-02B-67-121125	Water	12/11/2025	12:20					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3849-08	MW-06-7-121125	Water	12/11/2025	15:00					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3849-09	MW-19B-71.5-121125	Water	12/11/2025	15:45					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3849-11	TB01-121125	Water	12/11/2025	08:00					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3849-12	VHBLK001	Water	12/11/2025	18:25					

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Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 3
Client Contact : John Ynfante		Receive DateTime : 12/12/2025 6:25:00 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
					VOC-SIM		SFAM_VOCSIM 10 Bus. Days		
Q3849-13	MW-19B-71.5-121125-SIM	Water	12/11/2025	15:45					
					VOC-SIM		SFAM_VOCSIM 10 Bus. Days		

Relinquished By :

Date / Time :

[Signature]
12/12/25 1020

Received By :

Date / Time :

[Signature]
12/12/25 10:22 Ng H 4

Storage Area : VOA Refridgerator Room