

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3512	JACO05	Order Date : 8/8/2024 10:00:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger Site I	Report Type : Level 4
Client Contact : Mary I. Murphy		Receive DateTime : 8/8/2024 7:40:00 AM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order :	Hard Copy Date :
Invoice Contact : Mary I. Murphy			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P3512-01	927- KI -SD-0-0.5-080724 K1	Solid	08/07/2024	09:00		VOCMS Group5	8260D		10 Bus. Days
P3512-02	931- KI -SD-0-0.5-080724 K1	Solid	08/07/2024	10:20		VOCMS Group5	8260D		10 Bus. Days
P3512-03	931- KI -SD-0-0.5-080724- SD K1 FD	Solid	08/07/2024	10:25		VOCMS Group5	8260D		10 Bus. Days
P3512-04	927- KI -SD-0.5-1.0-080724 K1	Solid	08/07/2024	09:10		VOCMS Group5	8260D		10 Bus. Days
P3512-05	931- KI -SD-0.5-1.0-080724 K1	Solid	08/07/2024	10:30		VOCMS Group5	8260D		10 Bus. Days
P3512-06	931- KI -SD-0.5-1.0-080724-FD K1	Solid	08/07/2024	10:35		VOCMS Group5	8260D		10 Bus. Days



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P3512 JACO05

Order Date : 8/8/2024 10:00:00 AM

Project Mgr :

Client Name : JACOBS Engineering Grou

Project Name : Former Schlumberger Site I

Report Type : Level 4

Client Contact : Mary I. Murphy

Receive DateTime : 8/8/2024 7:40:00 AM

EDD Type : CH2MHILL

Invoice Name : JACOBS Engineering Grou

Purchase Order :

Hard Copy Date :

Invoice Contact : Mary I. Murphy

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
--------	-----------	--------	----------------	----------------	------	------------	--------	----------	--------------

Relinquished By :

Date / Time : 8-8-24 1326

Received By :

Date / Time : 8/8/24 1326

Storage Area : VOA Refridgerator Room