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LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4595	TULL02	Order Date : 10/28/2024 11:31:00 AM	Project Mgr :
Client Name : Tully Construction Co., Inc.		Project Name : Liberty Ave & 76th St Pitkin Yard.	Report Type : Level 1
Client Contact : Dean Devoe		Receive DateTime : 10/28/2024 12:00:00 AM	EDD Type : Excel NY 375
Invoice Name : Tully Construction Co., Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Dean Devoe			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4595-05	PITKIN-GRAB	Solid	10/28/2024	08:29	VOC-TCLVOA-10		8260D		5 Bus. Days

Relinquished By : JT

Date / Time : 10-28-24 12:15

Received By : [Signature]

Date / Time : 10-28-24 12:15

Storage Area : VOA Refridgerator Room