

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4853	TULL01	Order Date : 11/14/2024 11:45:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 11/14/2024 10:49:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, 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
P4853-01	001-WILLETS-PT-BLVD(NOV)	Water	11/13/2024	15:00	VOC-BTEX		624.1	5 Bus. Days	
P4853-02	002-35TH-AVE(NOV)	Water	11/13/2024	15:00	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By :

Date / Time : 11-14-24 12:33

Received By :

Date / Time : 11-14-24 12:33

Storage Area : VOA Refridgerator Room