

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4967	TULL01	Order Date : 11/22/2024 11:12:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 11/22/2024 11:05:00 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
P4967-01	001-WILLETS-PT-BLVD	Water	11/21/2024	13:30	VOC-BTEX		624.1	5 Bus. Days	1 Day
P4967-02	002-35TH-AVE	Water	11/21/2024	13:30	VOC-BTEX		624.1	5 Bus. Days	1

Relinquished By : 

Date / Time : 11/22/24 12:10

Received By : 

Date / Time : 11/22/24 12:10

Storage Area : VOA Refridgerator Room