

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5026 TULL02

Order Date : 11/27/2024 11:24:00 AM

Project Mgr :

Client Name : Tully Construction Co., Inc.

Project Name : Hamilton

Report Type : Level 1

Client Contact : Dean Devoe

Receive DateTime : 11/27/2024 2:00:00 PM

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
P5026-04	SOIL-1-HAM-GRAB	Solid	11/27/2024	10:45	VOC-TCLVOA-10		8260D	5 Bus. Days	
P5026-08	SOIL-1-HAM-GRAB	Solid	11/27/2024	11:12	VOC-TCLVOA-10		8260D	5 Bus. Days	

Relinquished By :

Date / Time :

DM
11-27-24 1435

Received By :

Date / Time :

Sam
11/27/24 14:35 RJL
AZL

Storage Area : VOA Refridgerator Room