

## LOGIN REPORT/SAMPLE TRANSFER

**Order ID :** P5112 TULL02

**Order Date :** 12/5/2024 10:43:00 AM

**Project Mgr :**

**Client Name :** Tully Construction Co., Inc.

**Project Name :** 10th Street & 2nd Avenue

**Report Type :** Level 1

**Client Contact :** Dean Devoe

**Receive DateTime :** 12/5/2024 12:00:00 AM  
10:20

**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   |
|----------|--------------|--------|-------------|-------------|---------------|------------|--------|----------|-------------|
| P5112-01 | 10TH-ST-SOIL | Solid  | 12/05/2024  | 00:00       | VOC-TCLVOA-10 |            | 8260D  |          | 5 Bus. Days |

**Relinquished By :**

**Date / Time :** 12/5/24 1140

**Received By :**

**Date / Time :** 12/5/24 11:40

**Storage Area :** VOA Refridgerator Room