

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					
				8:22	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