

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5139	TULL01	Order Date : 12/5/2024 12:25:00 PM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 12/5/2024 12:10:00 PM	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
P5139-01	001-WILLETS-PT-BLVD(DEC)	Water	12/04/2024	14:00					
					VOC-BTEX		624.1	5 Bus. Days	
P5139-02	002-35TH-AVE(DEC)	Water	12/04/2024	14:00					
					VOC-BTEX		624.1	5 Bus. Days	

Relinquished By :

Date / Time :


12/5/24 1320

Received By :

Date / Time :


12-5-24 13:20

Storage Area : VOA Refridgerator Room