

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5276 TULL01

Order Date : 12/13/2024 11:44:00 AM

Project Mgr :

Client Name : Tully Environmental, Inc

Project Name : Transfer Station-SPDES

Report Type : Results Only

Client Contact : Dean Devoe

Receive DateTime : 12/13/2024 12:00:00 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
P5276-03	001-WILLETS-PT-BLVD(DEC)	Water	12/12/2024	13:00	VOC-BTEX		624.1	1 Bus. Day	
P5276-04	002-35TH-AVE(DEC)	Water	12/12/2024	13:00	VOC-BTEX		624.1	1 Bus. Day	

Relinquished By :

Date / Time : 12/13/24 12:12

Received By :

Date / Time : 12/13/24 12:12

Storage Area : VOA Refridgerator Room