

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5279	TULL02	Order Date : 12/13/2024 12:03:00 PM	Project Mgr :
Client Name : Tully Construction Co., Inc.		Project Name : Rockaway Park	Report Type : Level 1
Client Contact : Dean Devoe		Receive DateTime : 12/13/2024 12:00:00 AM	EDD Type : Excel NYS 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
P5279-03	ROCKAWAY-PARK	Solid	12/13/2024	08:22		VOC-TCLVOA-10	8260D	5 Bus. Days

Relinquished By : 105
Date / Time : 12-13-2024 12:18

Received By : 11-13-24
Date / Time : 12:18

Storage Area : VOA Refrigerator Room