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LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5328 TULL01 Order Date : 12/18/2024 12:11:00 PM Project Mgr :
Client Name : Tully Environmental, Inc Project Name : Transfer Station-SPDES Report Type : Results Only
Client Contact : Dean Devoe Receive DateTime : 12/18/2024 11:15:00 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
P5328-01	001-WILLETTS-PT-BLVD(DEC)	Water	12/17/2024	11:30	VOC-BTEX		624.1	1 Bus. Day	
P5328-02	002-35TH-AVE(DEC)	Water	12/17/2024	11:30	VOC-BTEX		624.1	1 Bus. Day	

Relinquished By : 
Date / Time : 12-18-24 1255

Received By : 
Date / Time : 12/18/24
Storage Area : VOA Refrigerator Room

12:55 Pg 45