

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5399	TULL01	Order Date : 12/31/2024 8:43:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 1/31/2025 10:42:00 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
P5399-03	001 Willets Pt Blvd (Dec) WILLETS PT BLVD (DEC)	Water	12/30/2024	11:15	VOC-BTEX		624.1	1 Bus. Day	
P5399-04	002 35th Ave (Dec) 35TH AVE (DEC)	Water	12/30/2024	11:15	VOC-BTEX		624.1	1 Bus. Day	

Relinquished By : 

Date / Time : 12-31-24 1145

Received By : 

Date / Time : 12/31/24 1145

Storage Area : VOA Refridgerator Room