

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1013	TULL01	Order Date : 1/6/2025 7:50:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 1/6/2025 11:10:00 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
Q1013-01	001 WILLETS PT BLVD (JAN)	Water	01/03/2025	00:00 12:00	VOC-BTEX		624.1	10 Bus. Days	
Q1013-02	002 35TH AVE (JAN)	Water	01/03/2025	00:00 12:00	VOC-BTEX		624.1	10 Bus. Days	

Relinquished By :

Date / Time :

[Signature]
1/6/25 12:10

Received By :

Date / Time :

[Signature]
1/6/25 12:10 NG#5

Storage Area : VOA Refridgerator Room