

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1083 TULL01

Order Date : 1/15/2025 10:55:00 AM

Project Mgr :

Client Name : Tully Environmental, Inc

Project Name : Transfer Station-SPDES

Report Type : Results Only

Client Contact : Dean Devoe

Receive DateTime : 1/15/2025 10:51:00 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
Q1083-01	001-WILLETS-PT-BLVD(DEC)	Water	01/14/2025	13:00	VOC-BTEX		624.1	10 Bus. Days	
Q1083-02	002-35TH-AVE(DEC)	Water	01/14/2025	13:00	VOC-BTEX		624.1	10 Bus. Days	

Relinquished By :

Date / Time :

[Signature]
1-15-25 1140

Received By :

Date / Time :

[Signature]
01/15/25 1140 Pg # 5

Storage Area : VOA Refridgerator Room