

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1145	TULL01	Order Date : 1/21/2025 3:39:00 PM	Project Mgr : Yazmeen
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 1/22/2025 11:15:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order :	Hard Copy Date :
Invoice Contact : Dean Devoe			Date Signoff : 1/22/2025 12:22:22 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1145-01	001 WILLETS PT BLVD(DEC)	Water	01/21/2025	13:30	VOC-BTEX		624.1	1 Bus. Day	
Q1145-02	002 35TH BRD AVE (DEC)	Water	01/21/2025	13:30	VOC-BTEX		624.1	1 Bus. Day	

Relinquished By :

Date / Time : 1-22-25 1245

Received By :

Date / Time :

1-22-25 12:45

Storage Area : VOA Refridgerator Room