

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1316	TULL01	Order Date : 2/6/2025 10:57:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 2/6/2025 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
Q1316-01	001-WILLETS-PT-BLVD(FEB)	Water	02/05/2025	13:30	VOC-BTEX		624.1	1 Bus. Day	10 Days
Q1316-02	002-35TH-AVE(FEB)	Water	02/05/2025	13:30	VOC-BTEX		624.1	1 Bus. Day	1

Relinquished By :

Date / Time : 1/6/25 11:35

Received By :

Date / Time : 1/6/25 11:35

Storage Area : VOA Refridgerator Room