

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1319 TULL01

Order Date : 2/6/2025 11:02:00 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
Q1319-01	001-WILLETS-PT-BLVD(JAN)	Water	02/05/2025	13:00	VOC-BTEX		624.1	10 Bus. Days	1 Day
Q1319-02	002-35TH-AVE(JAN)	Water	02/05/2025	13:00	VOC-BTEX		624.1	10 Bus. Days	1

Relinquished By :

Date / Time :


1/6/25 1135

Received By :

Date / Time :


1/6/25 11:35

Storage Area : VOA Refridgerator Room