

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1495	TULL01	Order Date : 3/5/2025 1:48:00 PM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 3/5/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order : 13:10	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
Q1495-01	001-WILLETS-PT-BLVD(MAR)	Water	03/04/2025	12:15	VOC-BTEX		624.1	10 Bus. Days	
Q1495-02	002-35TH-AVE(MAR)	Water	03/04/2025	12:15	VOC-BTEX		624.1	10 Bus. Days	

Relinquished By :

Date / Time : 3-5-25 1455

Received By :

Date / Time : 03/05/25

Storage Area : VOA Refridgerator Room