



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1698	TULL02	Order Date : 4/2/2025 12:14:00 PM	Project Mgr :
Client Name : Tully Construction Co., Inc.		Project Name : MTA Rockaway Park	Report Type : Level 1
Client Contact : Dean Devoe		Receive DateTime : 4/2/2025 12:00:00 PM	EDD Type : Excel NY 375
Invoice Name : Tully Construction Co., 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
Q1698-03	B-9	Solid	04/02/2025	08:15					
					VOC-TCLVOA-10		8260D		5 Bus. Days
Q1698-09	B-10	Solid	04/02/2025	08:39					
					VOC-TCLVOA-10		8260D		5 Bus. Days

Relinquished By : *JL*
Date / Time : 04-02-25 1330

Received By : *pl*
Date / Time : 04.02.25 13:30

Storage Area : VOA Refridgerator Room