

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1804	TULL01	Order Date : 4/14/2025 12:12:00 PM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 4/14/2025 11:15:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order :	Hard Copy Date :
Invoice Contact : Dean Devoe			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1804-01	001-WILLETS-PT-BLVD(APR)	Water	04/10/2025	13:45	VOC-BTEX		624.1	10 Bus. Days	
Q1804-02	002-35TH-AVE(APR)	Water	04/10/2025	13:45	VOC-BTEX		624.1	10 Bus. Days	

Relinquished By :

Date / Time : 4/14/25 1230

Received By :

Date / Time : 4/14/25 12:30

Storage Area : VOA Refridgerator Room