

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1949	TULL01	Order Date : 5/2/2025 11:56:00 AM	Project Mgr : Yazmeen
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 5/2/2025 11:20:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order :	Hard Copy Date :
Invoice Contact : Dean Devoe			Date Signoff : 5/2/2025 12:51:40 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1949-01	001-WILLETS-PT-BLVD(MAY)	Water	05/01/2025	12:30	VOC-BTEX		624.1	5 Bus. Days	
Q1949-02	Q1949-01MS	Water	05/01/2025	12:30	VOC-BTEX		624.1	5 Bus. Days	
Q1949-03	Q1949-01MSD	Water	05/01/2025	12:30	VOC-BTEX		624.1	5 Bus. Days	
Q1949-04	002-35TH-AVE(MAY)	Water	05/01/2025	12:30	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By : 

Date / Time :

5/2/25 12:55

Received By : 

Date / Time :

5/2/25 12:55

Storage Area : VOA Refridgerator Room