

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2349	TULL01	Order Date : 6/18/2025 11:38:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 6/18/2025 10:18:00 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
Q2349-01	001-WILLETS-PT-BLVD(JUNE)	Water	06/17/2025	10:30	VOC-BTEX		624.1	5 Bus. Days	
Q2349-04	002-35TH-AVE(JUNE)	Water	06/17/2025	10:30	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By :

Date / Time :

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6/18/25 1330

Received By :

Date / Time :

Samy
06/18/25 13:50 Regist 5

Storage Area : VOA Refridgerator Room