

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2533	TULL01	Order Date : 7/9/2025 8:30:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 7/8/2025 4:13:00 PM	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
Q2533-01	001 WILLETS PT BLVD (JUNE)	Water	07/07/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	
Q2533-02	002-35th-Ave(JUNE)	Water	07/07/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By :

Date / Time :

CL
7/9/25 9:30

Received By :

Date / Time :

Sam
07/09/25 9:30 Rg # 5

Storage Area : VOA Refridgerator Room