

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2630	TULL01	Order Date : 7/17/2025 10:48:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 7/17/2025 9:53:00 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
Q2630-01	001 Willets Pt Blvd (June)	Water	07/16/2025	11:30	VOC-BTEX		624.1	4 Bus. Days	
Q2630-02	002 35th Ave (JUNE)	Water	07/16/2025	11:30	VOC-BTEX		624.1	4 Bus. Days	

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room