

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2669	TULL01	Order Date : 7/22/2025 11:14:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 7/22/2025 11:05:00 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
Q2669-01	001 WILLETS PT BLVD (JUNE)	Water	07/21/2025	11:30					
					VOC-BTEX		624.1	1 Bus. Day	
Q2669-02	002 35th Ave (JUNE)	Water	07/21/2025	11:30					
					VOC-BTEX		624.1	1 Bus. Day	

Relinquished By : 

Date / Time : 7/22/25 12:10

Received By : 

Date / Time : 7/22/25

Storage Area : VOA Refridgerator Room