

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2699	TULL01	Order Date : 7/25/2025 12:02:00 PM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 7/25/2025 9:50:00 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
Q2699-01	001-WILLETS-PT-BLVD(JUNE)	Water	07/24/2025	11:30	VOC-BTEX		624.1	1 Bus. Day	
Q2699-02	002-35TH-AVE(JUNE)	Water	07/24/2025	11:30	VOC-BTEX		624.1	1 Bus. Day	

Relinquished By :

Date / Time : 7/25/25 1230

Received By :

Date / Time :

07/25/25 12:30

Storage Area : VOA Refridgerator Room