

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2729	TULL01	Order Date : 7/30/2025 12:23:00 PM	Project Mgr : Deepak
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 7/30/2025 12:02:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order :	Hard Copy Date :
Invoice Contact : Dean Devoe			Date Signoff : 7/30/2025 1:18:28 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2729-01	001 willets Pt Blvd(june)	Water	07/29/2025	11:30	VOC-BTEX		624.1	1 Bus. Day	
Q2729-02	002 35th Ave(june)	Water	07/29/2025	11:30	VOC-BTEX		624.1	1 Bus. Day	

Relinquished By :

Date / Time :

[Signature]
7/30/25 1325

Received By :

Date / Time :

[Signature]
07/30/25 13:25 Rg A 5

Storage Area : VOA Refridgerator Room