

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2769	TULL01	Order Date : 8/5/2025 11:40:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 8/5/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order : 11:30:00	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
Q2769-01	001-WILLETS-PT-BLVD(AUG)	Water	08/04/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	
Q2769-02	Q2769-01MS	Water	08/04/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	
Q2769-03	Q2769-01MSD	Water	08/04/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	
Q2769-04	002-35TH-AVE(AUG)	Water	08/04/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By :

Date / Time :



8/5/25 1210

Received By :

Date / Time :



08/05/25

12:22

Storage Area : VOA Refridgerator Room