

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2845	TULL01	Order Date : 8/13/2025 11:47:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 8/13/2025 11:20:00 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
Q2845-01	001 willets Pt Blvd(july)	Water	08/12/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	
Q2845-04	002 35th Ave (july)	Water	08/12/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By :

Date / Time :

cl
8/13/25 1230

Received By :

Date / Time :

Samy

8/13/25

12:30

pg 45

Storage Area : VOA Refridgerator Room