

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3040	TULL01	Order Date : 9/8/2025 11:31:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 9/8/2025 11:25:00 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
Q3040-01	011 willets Pt Blvd(july)	Water	09/04/2025	11:30	VOC-BTEX		624.1	2 Bus. Days	
Q3040-02	002 35th Ave (JULY)	Water	09/04/2025	11:30	VOC-BTEX		624.1	2 Bus. Days	

Relinquished By :

Date / Time : 9/8/25 1240

Received By :

Date / Time : 09/08/25 12:40 ngH5

Storage Area : VOA Refridgerator Room