

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3281	TULL01	Order Date : 10/3/2025 12:41:00 PM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 10/3/2025 12:06:00 PM	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
Q3281-01	001-WILLETS-PT-BLVD(OCT)	Water	10/02/2025	11:15	VOC-BTEX		624.1	5 Bus. Days	
Q3281-02	002-35TH-AVE(OCT)	Water	10/02/2025	11:15	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By :

Date / Time : 10/3/25 13:42

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room