

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3575	TULL01	Order Date : 11/7/2025 11:40:00 AM	Project Mgr : Deepak
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 11/7/2025 11:14:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order :	Hard Copy Date :
Invoice Contact : Dean Devoe			Date Signoff : 11/7/2025 1:33:17 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3575-01	001 Willets Pt Blvd (Nov)	Water	11/07/2025	11:15	VOC-BTEX		624.1	5 Bus. Days	
Q3575-02	002 35th Ave (Nov)	Water	11/07/2025	11:15	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By :

Date / Time :

CP
11/7/25 13:47

Received By :

Date / Time :

Sam
11/07/25 13:47 12/15

Storage Area : VOA Refridgerator Room