



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3760 TULL01
Client Name : Tully Environmental, Inc
Client Contact : Dean Devoc
Invoice Name : Tully Environmental, Inc
Invoice Contact : Dean Devoc

Order Date : 12/3/2025 10:53:00 AM
Project Name : Transfer Station-SPDES
Receive DateTime : 12/3/2025 2:00:00 PM
Purchase Order : 11:15 AM

Project Mgr :
Report Type : Results Only
EDD Type : EXCEL NOCLEANUP
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3760-01	001 Willets Pt Blvd (Dec) <i>CDCC</i>	Water	12/02/2025	13:00	VOC-BTEX		624.1	5 Bus. Days	
Q3760-02	002 35th Ave (Dec)	Water	12/02/2025	13:00	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By : *[Signature]*

Date / Time : 12/3/25 1320

Received By : *[Signature]*

Date / Time : 12/3/25 1352

Storage Area : VOA Refridgerator Room