

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3790	TULL02	Order Date : 12/5/2025 10:01:00 AM	Project Mgr :
Client Name : Tully Construction Co., Inc.		Project Name : MTA 26 Stations - Pierrepot	Report Type : Level 1
Client Contact : Dean Devoe		Receive DateTime : 12/5/2025 2:00:00 PM	EDD Type : Excel NY 375
Invoice Name : Tully Construction Co., 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
Q3790-03	304 FURMAN SOIL	Solid	12/05/2025	07:25	VOC-TCLVOA-10		8260D	5 Bus. Days	

Relinquished By : 
Date / Time : 12/5/25 1636

Received By : 
Date / Time : 12/08/25 8:00 AM
Storage Area : VOA Refridgerator Room
R22