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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 - Pierrepoi

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 16:36

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room