

a must in medical chain

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SUBMISSION FORM - MANUFACTURING/PACKAGING

to be sent prior to your shipment to Medistri SA at manufacturing@medistri.swiss

non-controlled document - version March 2019					
CUSTOMER REFERENCES					
Company's name		Address (street, n°)			
PLZ / city postal code		City / country			
ORDER DETAILS					
Your ref. (order n°)		Lot / art. ref. (if applicable)			
Delivery date from your company to Medistri		Requested return date from Medistri SA			
SA (day.month.year)		to your company (day.month.year)			
Do yo have a quotation ?	□ NO □ YES	If yes, please mention the quotation num (If not, Medistri will prepare a quotation based on your ne			
PACKAGING INFORMATIONS					
☐ Single packaging ☐ Double packaging ☐ Labelling* ☐ Cleaning under controlled conditions * If labelling is wished, please provite us an example of labelling is wished, please provite us an example of labelling is wished.					
		Technical file n°	n°#	Rev.	
Do you have a technical file ?	□ NO □ YES	(if shipped load contains products that shall be processed according to a technical file)			
If not, please precise the dimensions of the		Quantity of goods to be packed	Pied	ces	
requested packaging. (precise cm or m)		(only the given amount will be checked)			
STERILIZATION - TREATMENT		I 			
Express processing Products are processed in maximum 5 of Certificates are released only on working days	□ Express processing Products are processed in maximum 5 days, including weekends and holidays. 25% extra will be charged. □ Standard processing Products are processed good only on working days. □ Products are processed according to contract or within 7 working days. Certificates are released only on working days.				
Sterilization/Treatment cycle		□ EtO □ Steam	certificates are released only on working e		
		Customer card n°	n°#	Rev.	
Quantity of cycles	☐ 1 cycle ☐ 2 cycles ☐ more :	(If available, for validated products)			
LABORATORY ANALYSIS - if shipped loads contain		☐ Bioburden	Quantity	Lot n°	
Express processing Orders are processed upon receipt (wor price list). An additional 25% will be charged. Certificates are only released on wor		(to be taken out before sterilisation)	Quantity	LOUI	
☐ Standard processing		☐ Endotoxins / LAL	Quantity	Lot n°	
Tests are processed during business days, according to our analysis schedule. Cert		(to be taken out after sterilisation)	Our or bib.	1 - 4 - 9	
Samples storage conditions	☐ Frozen (min20°C)	☐ Sterility testing (to be taken out after sterilisation)	Quantity	Lot n°	
	Refrigerated (2 - 8°C)	☐ Residue testing	Quantity	Lot n°	
	☐ Room temperature (15 - 25°C)	(to be taken out after sterilisation)			
Samples disposition after analysis	☐ discard ☐ return ☐ keep the samples for : days	☐ Others :	Quantity	Lot n°	
TRANSPORT	a keep the samples for . days				
	_	Transport company's name			
☐ Medistri organizes the transport by using its own transport company (Swiss Post)	☐ Medistri organizes the transport by using the customer's transport	Transport company's address			
		Transport company's e-mail Your account by the transport company			
		Your e-mail address for copy			
☐ Medistri informs the customer that the	☐ The transport conditions are the	.,			
products are ready to be picked-up and the	same as they are in the mentionned	Remarks			
customer organizes the transport	customer card				
SAFETY DECLARATION					
Please remove all batteries from your devices	1				
Is there any chemical, drugs, toxic substances		s / boxes / pallets ?			
(If yes, please join the Safety Data Sheet, cross	the concerned pictograms below and pr	ecise the <u>UN code</u> :)	
			(T. S.)		
If yes, please wait for Medistri's confirmation	hefore sending your devices / hoves / no	llets I			
Medistri SA has the right to refuse the delivery and / or the production		mets:			
FINALISATION AND SIGNATURE					
Remark	Name of your contact person	Date	Signature		
By your signature, you confirm that <u>all batteries have been removed from your devices</u> and that all the informations on this submission form are correct. You also agree with Medistri's general sales conditions (available on www.medistri.com/en/general-terms-and-conditions).					
To be filled by Medistri SA only at reception of the products					
Date de réception		Heure de réception			
Quantité de palettes		Quantité de boxes	П роминето на	TIPC	
Conditions de réception Signature de l'opérateur Medistri SA	□ BON ETAT	DOMMAGES MINEURS Signature du transporteur	DOMMAGES MAJEURS		
Plus-value	☐ PLUS-VALUE ADMINISTRATIVE	☐ PLUS-VALUE MANIPULATION	☐ PHOTO, ETIQUETTES, DOMMAGES		