Appendix 1:

Name and address of the customer:

SIA TZMO Latvija

Rankas 15

Riga, LV-1005, LV

**Please send back via e-mail to the given address:**

anna.kulik@tzmo-global.com

**till the day: 10.02.2020**

**Toruńskie Zakłady Materiałów Opatrunkowych SA**

**87-100 Toruń, Poland**

**ul. Żółkiewskiego 20/26**

**Withdrawal from trading of MATOCOMP gauze swabs non sterile with X-ray detectable thread in accordance with Appendix containing the detailed list of products.**

We confirm the receipt of the information sent by **Toruńskie Zakłady Materiałów Opatrunkowych SA** with the date of 20.01.2020 and forwarding it to all persons who should receive this information in our organisation or to all other organisations where the products listed in Appendix have been provided.

The result of our inventory evaluation is as follows:

Please tick as appropriate:

🞎 After careful examination, no inventories affected by the potential defect were found

🞎 Existing stock:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Invoice no. / material release receipt | Product code | Product name | Batch number | Quantities returned |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

We confirm that all these products have been blocked and will be:

Please tick as appropriate:

🞎 **returned to** **TZMO SA**

🞎 **destroyed on the spot and confirmation sent to TZMO SA**

Date:\_\_\_\_\_\_\_\_

Stamp and Signature

Appendix 2 - List of withdrawn MATOCOMP gauze swabs non sterile:

|  |  |  |
| --- | --- | --- |
| **Product code** | **Product name** | **LOT NR** |
| MA-101-A100-026 | KG 17N 12W 10X10CM RTG TP A100 NJ | 190610 |
|  |  | 190611 |
|  |  | 190612 |
|  |  | 190810 |
|  |  | 190909 |