

Consignment stock

The most important things at a glance



What is a consignment warehouse?

Medtronic provides you with products for your warehouse, which you withdraw as required. The goods remain the property of Medtronic until they are removed and paid for in full.

- The basis is a signed consignment contract.
- The maximum stock level (par level) is determined for each product depending on consumption.

Step by step to your consignment warehouse

- 1 Order**
You order your consignment goods.
- 2 Delivery**
Wir liefern Ihnen die gewünschten Produkte.
- 3 Taking**
If necessary, they remove the consignment goods.
- 4 Message**
You report the serial and lot numbers of the removed products to your purchasing department or directly to Medtronic (including your order number).
- 5 Calculation**
We create an invoice.
- 6 Replenishment**
You can refill your consignment stock by placing a new order.

Guidelines

1. Warehouse management is provided by Medtronic and customers on both sides.
2. Medtronic goods must be separated from goods from other manufacturers.
3. The goods must be stored properly (according to packaging, refrigeration if necessary).
4. The goods must be insured against fire, theft and damage at the customer's expense.
5. After receipt of goods, the customer inspects the goods for defects, checks the correct number of pieces and immediately reports any deviations to Medtronic.
6. The consignment goods are consumed in the order of the shortest expiration date.
7. The goods must be reported to Medtronic within 3 days of consumption, stating the quantity, product/lot/serial number and, if applicable, order number.
8. Expired goods must be returned to Medtronic. There will be no replacement filling.
9. Medtronic must be guaranteed access to the consignment warehouse at all times.
10. At least once a year, the customer, Medtronic, or a Medtronic Named Party must perform an inventory in the consignment stock. Inventory differences will be invoiced 21 days after the inventory.