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## Goods accompanying document (optional)

GMC-I Service GmbH Updated: 05.10.2023

ATTENTION: This document does not replace a purchase order! Please clarify in advance whether you need to trigger an official order in your company. If yes, we need your order imperatively (indication of the order no.), otherwise we cannot process your order. If you do not need one, your internal, possibly informal accompanying letter (e.g. delivery bill) is sufficient. If you do not have an internal accompanying letter, our goods accompanying paper can be filled in optionally. Please enclose any accompanying letter with your shipment.

| Delivery address customer  | Billing address customer (if deviating)  |
|--|--|
| Company Department Contact person Street Country, Zip code, Location Telephone E-Mail Customer no. (if known) Order no. VAT ID Self pickup (Name, Telephone)   | E-Mail Customer no. (if known) Order no.   |
| Calibration reminder by mail to:   |  |
| Details of the 1. product  Product / Model  Reason for sending & other   | Serial no. (if known)  |
| Order details  Calibration (incl. Certificate) / desired interval (in years)  Incoming calibration protocol (extra costs)  Firmware-Upgrade / Software-Update  Request rental device                                   | DGUV V3/4 inspection with protocol (chargeable)  Cost estimate  Repair order (error description required)  Repair up to € immediately  Warranty (attach proof of purchase) |
| Details of the 2. product  Product / Model  Reason for sending & other   | Serial no. (if known)  |
| Order details  Calibration (incl. Certificate) / desired interval (in years)  Incoming calibration protocol (extra costs)  Firmware-Upgrade / Software-Update  Request rental device                                   | DGUV V3/4 inspection with protocol (chargeable)  Cost estimate  Repair order (error description required)  Repair up to € immediately  Warranty (attach proof of purchase) |
| Note: If no calibration interval is entered, we select 1 year, base We charge a flat rate of 49 € if the cost estimate is reject Have you sent in pictures/error discriptions? If so, please relation, Date  Signature | ected. Delivery address:   |