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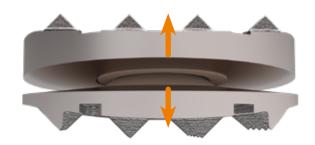
₩ Presentation











☑ 3D MOBILITYIMPLANTS

Thanks to its core made out of PEEK OPTIMA®, the DYNALIS-C® prosthesis adapts to the movements of the patients.



The two plates are made out of titanium Ti 6-Al 4-V and are coated with titanium plasma spray which enables a better osseointegration and ensure a perfect fixation of the implant.

The DYNALIS-C® prosthesis are designed with anti-expulsion teeth which avoid any migration risk.

The anatomical design of the implant and the wide range of sizes available allows to adapt to each patient.



- The core made out of PEEK OPTIMA® allows the implant to follow the movements of the patient in all directions without creating articular constraint. The DYNALIS-C® observes the principle of the cervical spine instantaneous rotation center.
- The DYNALIS-C® is designed with a double anchorage. The anti-explusion teeth, as well as the titanium plasma coating, allows a solid fixation in the interbody space.
- The anatomical shape of the implant ensures a maximal contact surface between the endplates and the prosthesis.



- · Cervico-Brachial neuralgia (myelopathy radiculopathy)
- Degenerative disc disease

Contents of the system

DYNALIS-C® prosthesis



The DYNALIS-C® plate parts are made out of titanium alloy Ti 6-Al 4-V in compliance with the ISO 5832/3 standard. They are coated with titanium plasma spray. The core is made out of PEEK OPTIMA®.

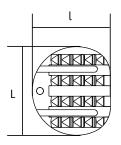




CERVICAL DISK PROSTHESIS STERILE DYNALIS-C® PROSTHESIS



Item n°	ι	L	Н
681305S	13 mm	15 mm	H 5 mm (H5S)
681306S	13 mm	15 mm	H 6 mm (H6S)
681307S	13 mm	15 mm	H 7 mm (H7S)
681308S	13 mm	15 mm	H 8 mm (H8S)
681505S	15 mm	17 mm	H 5 mm (H5L)
681506S	15 mm	17 mm	H 6 mm (H6L)
681507S	15 mm	17 mm	H 7 mm (H7L)
681508S	15 mm	17 mm	H 8 mm (H8L)



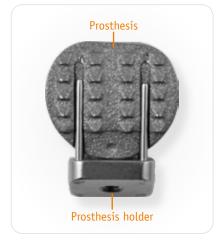




All our implants are made out of titanium alloy Ti 6-Al 4-V in compliance with the ISO 5832/3 standard and of PEEK OPTIMA®.

Each DYNALIS-C® prosthesis is supplied with its adapted prosthesis holder. Both are packaged in one sterile box (sterile boxes size: 150 mm x 150 mm).



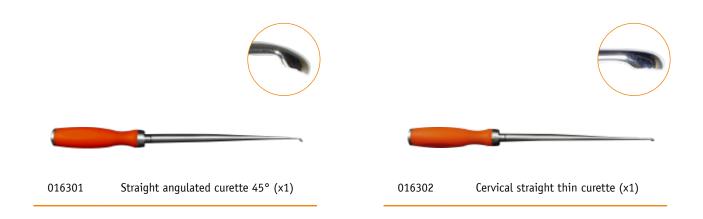


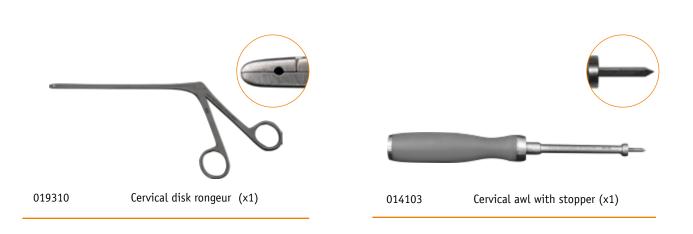


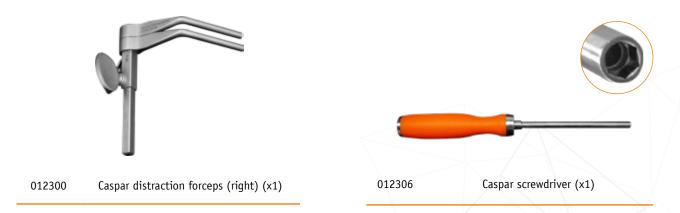








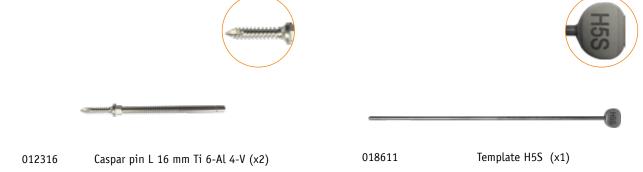


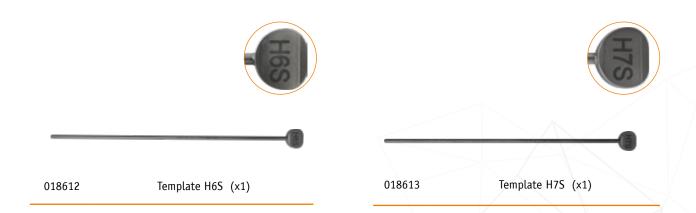






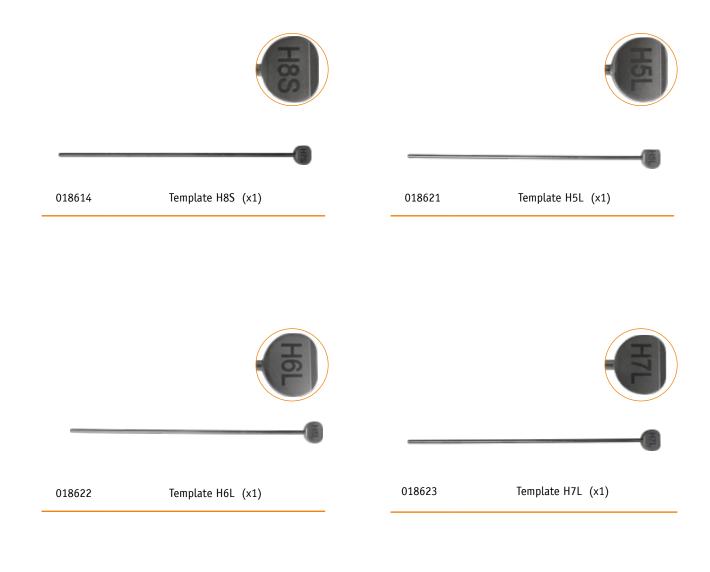








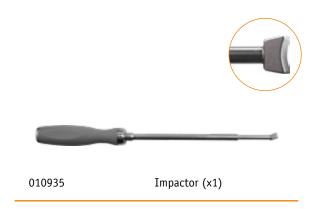














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1 - GENERAL

Any order for products implies unreserved acceptance by the purchaser and his full adherence to these general terms and conditions of sale which take precedence over any other purchaser document, and in particular over any general conditions of purchase, unless with the express and prior agreement of our company.

These general conditions of sale apply to all sales of products by our company unless specific agreement is agreed in writing between the parties prior to the order. Accordingly, the placing of an order by a client entails the latter's unconditional acceptance of these general terms and conditions of sale, unless special conditions are granted in writing to the purchaser by our company.

Any document other than these general terms and conditions of sale and in particular catalogues, brochures, advertisements, notices, is merely for information and indicative purposes, and is non-contractual.

2 - PRICES & OFFERS

Our prices do not include taxes and expenses, are ex works, and are in euros (€). Goods are invoiced at current prices and accepted by the client. This acceptance is formalized by the return of the acceptance form by the client or by receipt of the purchase order sent by the said client and validated by NEURO FRANCE IMPLANTS.

3 - PAYMENT TERMS

Payments are made by bank transfer in euros under the conditions agreed between the parties. Failing such agreements, payments must be cleared by NEURO FRANCE IMPLANTS before any goods are shipped from the factory. If payment terms are granted to the client, the latter must adhere strictly to them, becoming liable, from the first day when the term is exceeded, to pay a fixed compensation sum of 40 euros plus interest on the amount due including taxes. The rate of interest, in the case of delayed payment, will be the half-yearly interest (or refinancing) rate of the European Central Bank (ECB), in force on January 1 or July 1, increased by 10 per cent.

4 - ORDERS

All orders must be in writing (letter, email, fax).

Once the order is received by NEURO FRANCE IMPLANTS, the latter will confirm this to the client.

Orders sent to our company are irrevocably binding on the client, unless with written consent on our part.

Any request to modify the composition or size of an order placed by a client can only be considered by our company, if the request is made in writing including fax or email, and has reached our company no later than 48 hours after we have received the initial order and only if our Company expressly consents to this. Without consent from our company, the entire order will be invoiced.

In the event of the order being modified by the client, our company will be freed from the agreed deadlines for its execution and the client will have to pay the costs already incurred by our company without delay.

5 - PRODUCTS

The photographs and features mentioned in our sales documentation are not contractually binding. NEURO FRANCE IMPLANTS reserves the right to make any modifications it deems opportune, even after receipt of the order, but in no case altering the essential features thereby.

6 - RETENTION OF TITLE

The transfer of ownership of our products is suspended until the client has paid the full price for the products (principal plus possible compensation and default interest payments), even in the case where deferred payment terms are granted. Any clause to the contrary, in particular when inserted into the general terms and conditions of purchase, has no force or effect, pursuant to Article L. 624-16 of the Commercial Code.

By express agreement, our company may exercise the rights that it has under this retention of title clause, for any one of its debts, over all its products in the client's possession, normally deemed to be those remaining unpaid, and our company may recover them or claim them in compensation for all its unpaid invoices, without prejudice to its right to cancel the sales in progress.

7 – **DELIVERY TIMES**

Delivery times are given for information and indicative purposes only, these depending in particular on the availability of carriers and the order in which the orders arrive.

Our company endeavours to meet the delivery times it indicates upon acceptance of the order, based on the standard supply times for our profession, and to fulfil the orders, except in cases of force majeure or circumstances beyond its control, such as strikes, frost, fire, storm, flood, epidemics, supply difficulties, this list not being exhaustive.

Delays in delivery cannot give rise to any penalty or compensation, or lead to the cancellation of the order.

8 - **DELIVERY**

For all orders from a public or private health institution, unless special provisions are agreed, deliveries are made carriage paid (Incoterms CIP). The transfer of risks on the products sold by our company becomes effective upon unloading the goods at the delivery location.

For all orders from an established client in France other than a private or public health institution, and unless special provisions are agreed, deliveries are made ex works (Incoterms EXW).

The client must choose the transport mode and conditions, informing the company of these in advance and assuming all costs, including insurance. The transfer of risks on the products sold by our company becomes effective immediately upon leaving the factory.

For all export orders, and unless special provisions are agreed, deliveries are made ex works (Incoterms EXW).

The client must choose the transport mode and conditions, informing the company of these in advance and assuming all costs, including insurance. The transfer of risks on the products sold by our company becomes effective immediately upon leaving the factory.

9 - ACCEPTANCE - CLAIMS

In the event of damage to the goods supplied or missing items, it is the client's responsibility to notify the necessary reservations to the carrier.

Any product that has not been the subject of reservations notified within 3 days of its receipt to the carrier by registered letter with acknowledgement of receipt, pursuant to Article L. 133-3 of the Commercial Code, a copy of which will be sent simultaneously to our company, will be considered as having been accepted by the client.

Without prejudice to the arrangements to be made by the client vis-à-vis the carrier as described in the preceding paragraph, in the case of visible defects or missing items, any claim, of whatever nature, relating to the products delivered, will only be accepted by our company if it is made in writing, sent by registered letter with acknowledgement of receipt, within the period of 3 days as set out in the preceding paragraph. It is the purchaser's responsibility to provide the substantiation for the observed defects or missing items.

No return of goods can be made by the client without the express prior written agreement of our company, obtained in particular by fax or email. Specially manufactured items (made to measure ...) cannot be taken back by the company under any circumstances.

Return costs will only be borne by our company in the case where a visible defect, or missing item, is actually observed by the latter or its agent. Otherwise, the company will return the goods in question to the client at the latter's expense and risk and will add a penalty to the invoice of 10% of the price including taxes.

Only the carrier chosen by our company is authorized to effect the return of the products concerned.

When, following a check, a visual defect or a missing item is actually observed by our company or its agent, the client can only ask our company for the non-conforming articles to be replaced and/or the missing items to be supplied at the latter's expense, with the latter having no right to claim any compensation whatsoever or to cancel the order.

Unreserved acceptance of the products ordered by the client covers all visual defects and/or missing items.

The claim made by the client under the conditions and in accordance with the procedures described in this article does not suspend payment by the client for the goods concerned.

The liability of our company cannot in any case be called into question for incidents occurring during transit, destruction, damage, loss or theft, even if it has chosen the carrier.

10 - SPECIFIC DOCUMENTS & LEGALIZATION

The legalization of commercial documents such as specific export documents (e.g. EUR1, certificate of origin ...) will be invoiced to the client.

11 - STANDARDS

The company is ISO 13485 certified.

12 - TRACEABILITY

The client agrees to arrange for the implants to be traceable from acceptance of the goods until implantation. Each implant has a batch number and is labelled for ease of identification.

13 - JURISDICTION

Any dispute regarding the application of these general terms and conditions of sale and their interpretation, their execution and the sales contracts entered into by our company, or regarding payment for the goods, will be brought before the Commercial Court of Paris, regardless of the place of the order, delivery, payment and the payment method, and even in the event of an action to enforce a warranty or the introduction of third parties.

The assignment of jurisdiction is general and applies, whether it is a principal action, an incidental claim, an action on merits or summary proceedings.

Furthermore, in the case of legal action or any other debt recovery action by our company, the enforcement costs, legal fees together with those of the attorney and the bailiff, and all the associated costs will be borne by the defaulting client, as well as the expenses relating to or arising from the client's failure to adhere to the payment conditions or delivery terms for the order in question.

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DOWNLOAD the free phone application QR CODE SCANNER (or any barcode reader) to read this Q-R Code.

Please read the instructions carefully. These implants are class IIb medical devices and are marked $C\,E\,$ 0459 Our notified body is the GMED.



Z.A. «Le Bourg» - 25 rue des Ecoles 41160 La Ville aux Clercs - FRANCE Phone : +33 (0)2 54 80 90 90 / Fax : +33 (0)2 54 80 83 33 neurofrance@neuro-france.net

www.neuro-france.net