THE SAINT MEDICAL GROUP

PURCHASE ORDER IN
PO is submitted and receive by The Saint Medical Group.

REQUEST DEPOSIT
Toward the order to The Saint Medical Group. USA or India.

ORDER PROCESSING
The United States

ORDER PROCESSING
India

ORDER PROCESSING
The United Kingdom

ORDER PROCESSING
Columbia

ORDER PROCESSED
Complete the ordering process, Quality Assurance & Quality Control.

CONFIRMATION
Customer is informed that the product is ready for shipment.

COORDINATE SHIPPING
Coordinate and validate all shipment information.

PRODUCT SHIPPED
Product is shipped, buyer is sent all documents, 5remaining balanced is transferred to account.