



Sage Services
Group, LLC
506 Deanna Lane
Charleston, SC 29492
Phone: (843) 284-5844

PURCHASE ORDER

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ORDER NO : PO-1001421

ORDER DATE : 11/10/2025

BILL FROM Viamed LTD
15 Station Road, Cross Hills, Keighley
West Yorkshire, BD20 7DT,
United Kingdom

SHIP TO Sage Services Group, LLC
2160 Highway 292
Inman, SC 29349

EXPECTED RECEIPT DATE	SHIPPING AGENT	PAYMENT TERMS
11/29/2025	UPS - Acct # 814W55 FedEx - Acct # 365679126	NET 30

ITEM	DESCRIPTION	SERIAL NUMBER	QTY	UOM	UNIT PRICE	AMOUNT
Standard Calibration	Calibration of Test Equipment S/N PRO133AA18 Proforma Invoice MVM159126		1.00	Each (EA)	\$153.97	\$153.97
TOTAL						\$153.97

1. Please notify us immediately if you are unable to ship as specified.