



**PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**  
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,  
Kutamekar, Ciampel Jawa Barat 41361 Indonesia  
Phone : 0267-8610361  
Fax : 0267-8610360  
N.P.W.P : 31.567.302.0-433.000

## PURCHASE ORDER

To : PT FESTO  
Jl Tekno V Blok A/1, Sektor XI, BSD  
TANGERANG 15314  
Indonesia

PO No. : 4021016915  
PO Date : 09.06.2026  
PO Currency : IDR

Phone : 0267-431703 431704 436620  
Fax : 021 - 46822064  
N.P.W.P : 010715647055000

Please supply the following item

| No. | Material Code | Item Description                        | Qty | Unit | Delivery Date | Unit Price    | Total Amount | Discount |
|-----|---------------|-----------------------------------------|-----|------|---------------|---------------|--------------|----------|
| 10  |               | Pneu.Cyl<br>DSBC-40-100-PPVA-N3         | 1   | UNT  | 08.07.2026    | 1,951,702 / 1 | 1,951,702    | 0        |
| 20  |               | Swivel flange SNCL-40                   | 1   | UNT  | 08.07.2026    | 302,725 / 1   | 302,725      | 0        |
| 30  |               | Swivel flange SNCB-40                   | 1   | UNT  | 08.07.2026    | 302,725 / 1   | 302,725      | 0        |
| 40  |               | Rod eye SGS M12x1.25                    | 2   | PC   | 08.07.2026    | 474,297 / 1   | 948,594      | 0        |
| 50  |               | Oneway flow control<br>GRLA-1/4-QS-10-D | 2   | UNT  | 08.07.2026    | 251,703 / 1   | 503,406      | 0        |
| 60  |               | Pneu.cyl ADN-32-20-A-P-A                | 1   | UNT  | 08.07.2026    | 963,528 / 1   | 963,528      | 0        |
| 70  |               | Solenoid valve MFH-5-1/4                | 2   | UNT  | 08.07.2026    | 2,406,243 / 1 | 4,812,486    | 0        |
| 80  |               | Solenoid coil MSFG-24/42-50/60          | 2   | UNT  | 08.07.2026    | 276,506 / 1   | 553,012      | 0        |

Delivery To : PT SLCI  
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,  
Karawang 41361 Indonesia

Total Prices 10,338,178  
PPN (VAT) 1,137,200  
Grand Total 11,475,378

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021017419  
Barang yang tidak sesuai spesifikasi akan kami kembalikan.  
Wajib mematuhi aturan keselamatan selama berada di PT SLCI

| Prepared By | Checked By | Approved By | Confirmed By (Vendor) |
|-------------|------------|-------------|-----------------------|
|             |            |             |                       |