

Indirect Purchase Orders

Atmus purchase order formats to identify the order number:

The image shows a portion of an Atmus purchase order document. At the top left is the Atmus logo, which consists of a green house-like shape with dots inside, followed by the word "Atmus" in a bold, dark blue font and "FILTRATION TECHNOLOGIES" in a smaller, green font below it. Below the logo, the order number "订单号 INDF6088936" is displayed. A green box highlights the order number, and a green arrow points from a box labeled "Ariba Purchase Order" to it. Below the order number, there are two lines of text: "在 2026年3月9日 (星期一) CST 发布" and "在 2026年3月9日 (星期一) CST 由". A horizontal line separates this section from the rest of the document. Below the line, the text "供应商:" is on the left and "金额总计 USD" is on the right. At the bottom, there are two columns of text: "送货地址: 605:ATMUS FILTRATION INTERNATIONAL CORPORATION" on the left and "帐单接收方: 606:ATMUS FILTRATION INTERNATIONAL CORPORATION" on the right.