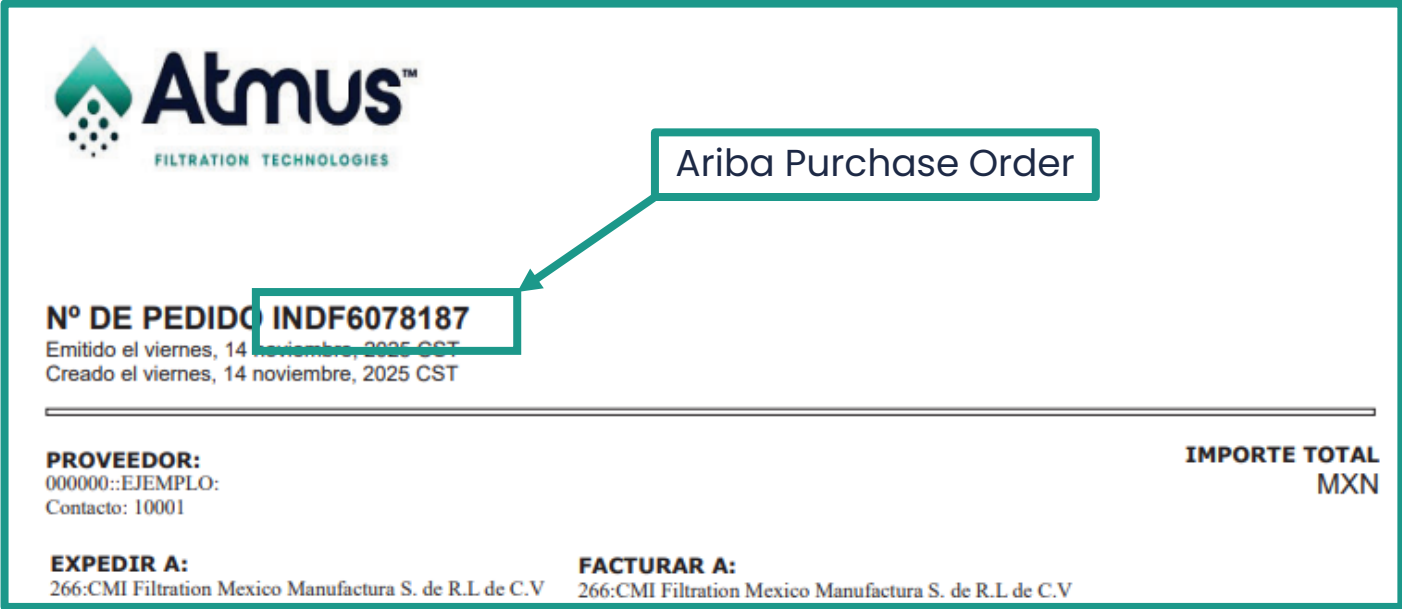


Indirect Purchase Orders

Atmus purchase order formats to identify the order number:



The image shows a screenshot of an Atmus purchase order form. The Atmus logo is at the top left. The order number 'INDF6078187' is highlighted with a green box, and an arrow points from a label 'Ariba Purchase Order' to this box. Below the order number, the issue and creation dates are listed. A horizontal line separates the header from the body. The body contains provider information, the total amount in MXN, and the sender and invoice recipient details.

Atmus™
FILTRATION TECHNOLOGIES

Nº DE PEDIDO **INDF6078187**
Emitido el viernes, 14 noviembre, 2025 CST
Creado el viernes, 14 noviembre, 2025 CST

PROVEEDOR:
000000::EJEMPLO:
Contacto: 10001

IMPORTE TOTAL
MXN

EXPEDIR A: 266:CMI Filtration Mexico Manufactura S. de R.L de C.V
FACTURAR A: 266:CMI Filtration Mexico Manufactura S. de R.L de C.V