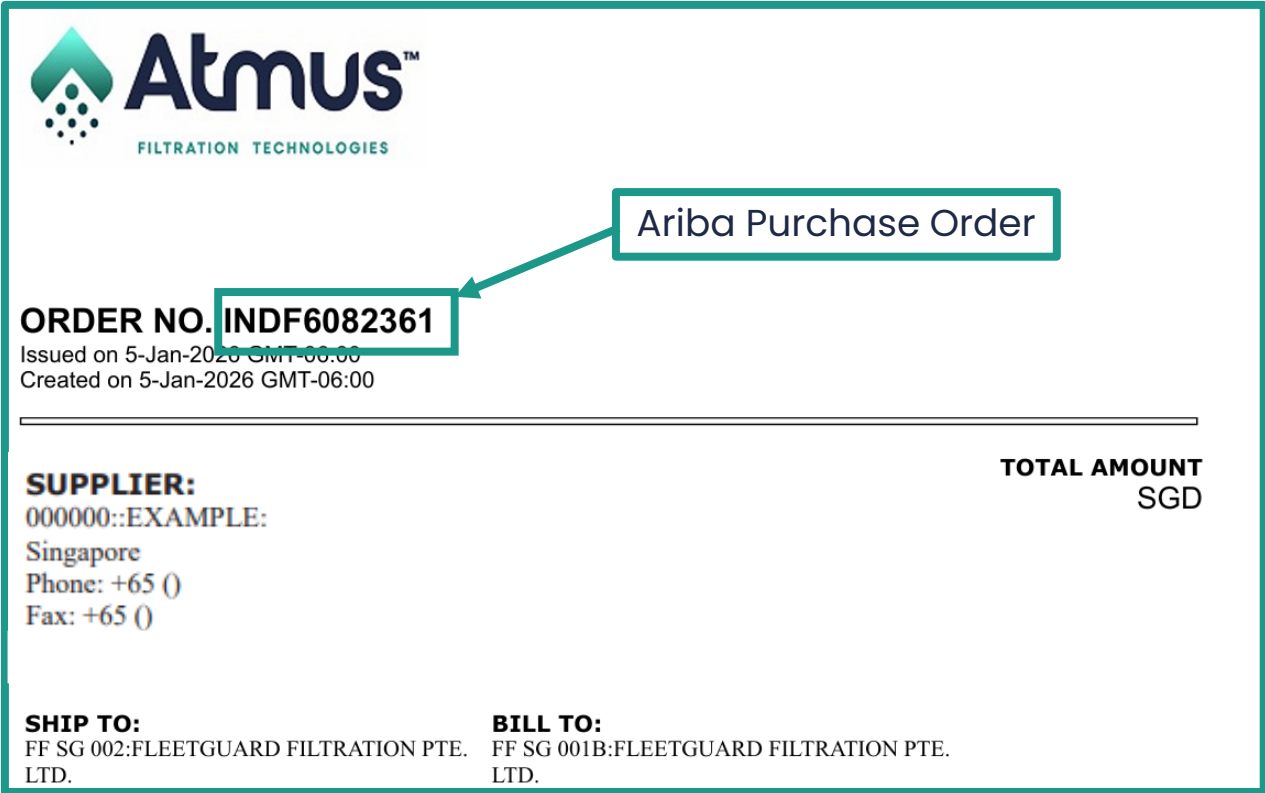


# Indirect Purchase Orders

Atmus purchase order formats to identify the order number:



The image shows a screenshot of an Atmus purchase order form. At the top left is the Atmus logo with the text "Atmus™" and "FILTRATION TECHNOLOGIES" below it. The order number "INDF6082361" is highlighted with a red box, and a red arrow points from a box labeled "Ariba Purchase Order" to it. Below the order number, it says "Issued on 5-Jan-2026 GMT-06:00" and "Created on 5-Jan-2026 GMT-06:00". A horizontal line separates the header from the body. On the left, under "SUPPLIER:", it lists "000000::EXAMPLE:", "Singapore", "Phone: +65 ()", and "Fax: +65 ()". On the right, under "TOTAL AMOUNT", it says "SGD". At the bottom, there are two columns: "SHIP TO:" with "FF SG 002:FLEETGUARD FILTRATION PTE. LTD." and "BILL TO:" with "FF SG 001B:FLEETGUARD FILTRATION PTE. LTD."