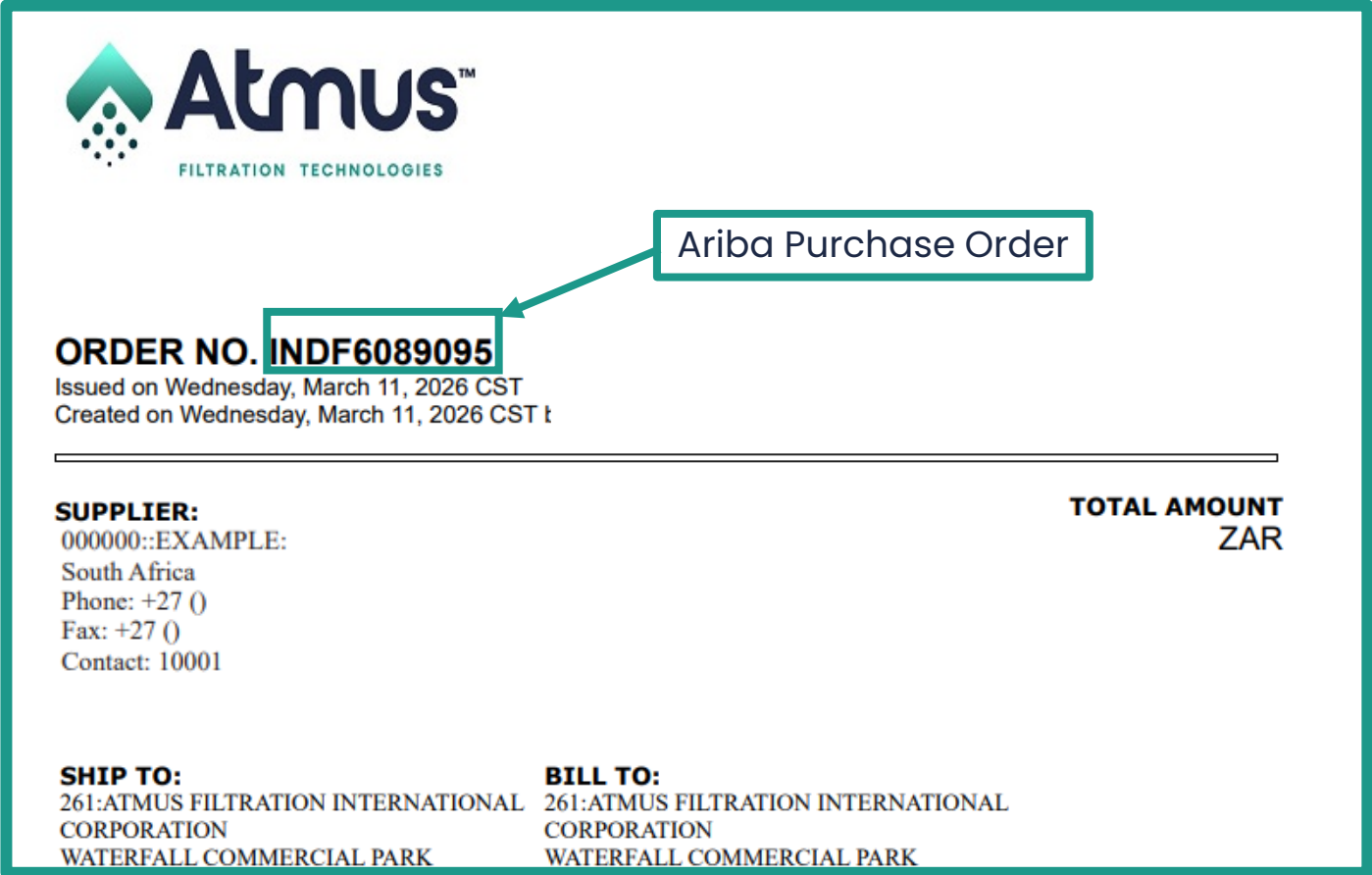


Indirect Purchase Orders

Atmus purchase order formats to identify the order number:



The image shows a screenshot of an Atmus purchase order. At the top left is the Atmus logo, which consists of a green house-like shape with a cluster of dots below it, followed by the word "Atmus" in a bold, dark blue font and "FILTRATION TECHNOLOGIES" in a smaller, green font below it. To the right of the logo, the text "Ariba Purchase Order" is enclosed in a green-bordered box, with a green arrow pointing from this box to the order number. The order number, "INDF6089095", is also enclosed in a green-bordered box. Below the order number, the text "Issued on Wednesday, March 11, 2026 CST" and "Created on Wednesday, March 11, 2026 CST" is displayed. A horizontal line separates the header information from the main body of the order. The main body contains two columns of information. The left column is headed "SUPPLIER:" and lists "000000::EXAMPLE:", "South Africa", "Phone: +27 ()", "Fax: +27 ()", and "Contact: 10001". The right column is headed "TOTAL AMOUNT" and lists "ZAR". Below this, there are two columns: "SHIP TO:" and "BILL TO:". Both columns list the same address: "261:ATMUS FILTRATION INTERNATIONAL CORPORATION" and "WATERFALL COMMERCIAL PARK".

Atmus™
FILTRATION TECHNOLOGIES

Ariba Purchase Order

ORDER NO. INDF6089095
Issued on Wednesday, March 11, 2026 CST
Created on Wednesday, March 11, 2026 CST

SUPPLIER:	TOTAL AMOUNT
000000::EXAMPLE: South Africa Phone: +27 () Fax: +27 () Contact: 10001	ZAR

SHIP TO: 261:ATMUS FILTRATION INTERNATIONAL CORPORATION WATERFALL COMMERCIAL PARK	BILL TO: 261:ATMUS FILTRATION INTERNATIONAL CORPORATION WATERFALL COMMERCIAL PARK
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