

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 tagline 'FILTRATION TECHNOLOGIES'. Below the logo, the text reads 'ORDER NO INDF6089662', 'Issued on 17-Mar-2026 CS1', and 'Created on 17-Mar-2026 CS1'. A green box highlights the order number 'INDF6089662', and a green arrow points from a box labeled 'Ariba Purchase Order' to this number. A horizontal line separates the header from the body. Below the line, 'SUPPLIER:' is listed on the left and 'TOTAL AMOUNT £12,879.59 GBP' is listed on the right. At the bottom, 'SHIP TO: 701:Fleetguard UK Limited' and 'BILL TO: 701:Fleetguard UK Limited' are listed.