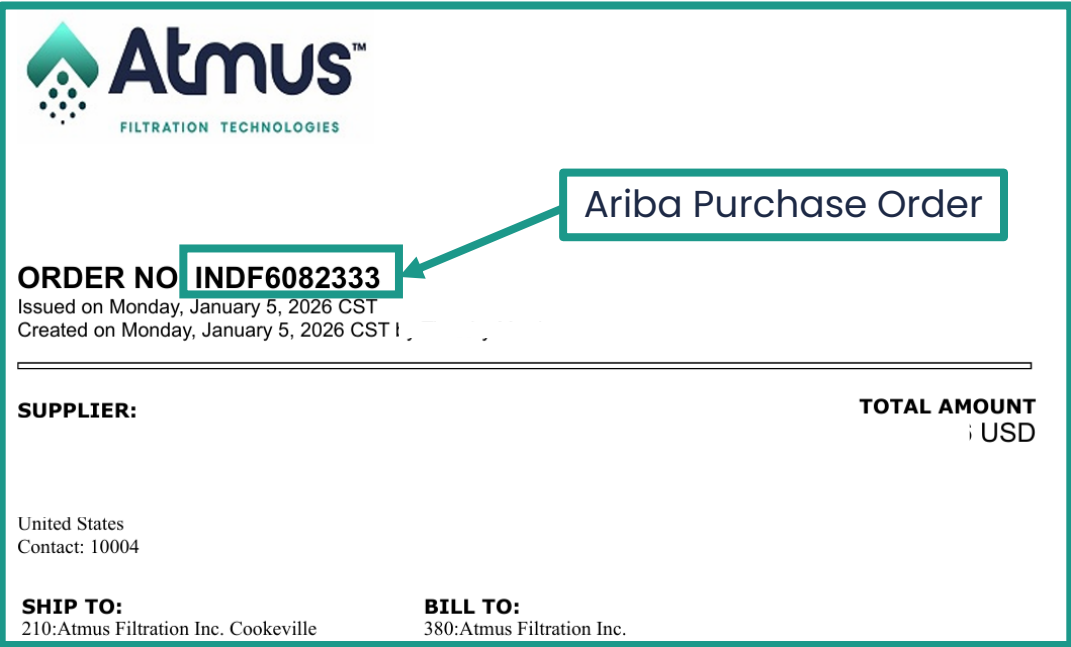


Indirect Purchase Orders

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 'INDF6082333' 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 Monday, January 5, 2026 CST' and 'Created on Monday, January 5, 2026 CST'. A horizontal line separates the header from the body. Below the line, 'SUPPLIER:' is on the left and 'TOTAL AMOUNT' is on the right. Under 'SUPPLIER:', it says 'United States' and 'Contact: 10004'. Under 'TOTAL AMOUNT', it says 'USD'. At the bottom, 'SHIP TO:' is on the left and 'BILL TO:' is on the right. Under 'SHIP TO:', it says '210:Atmus Filtration Inc. Cookeville'. Under 'BILL TO:', it says '380:Atmus Filtration Inc.'