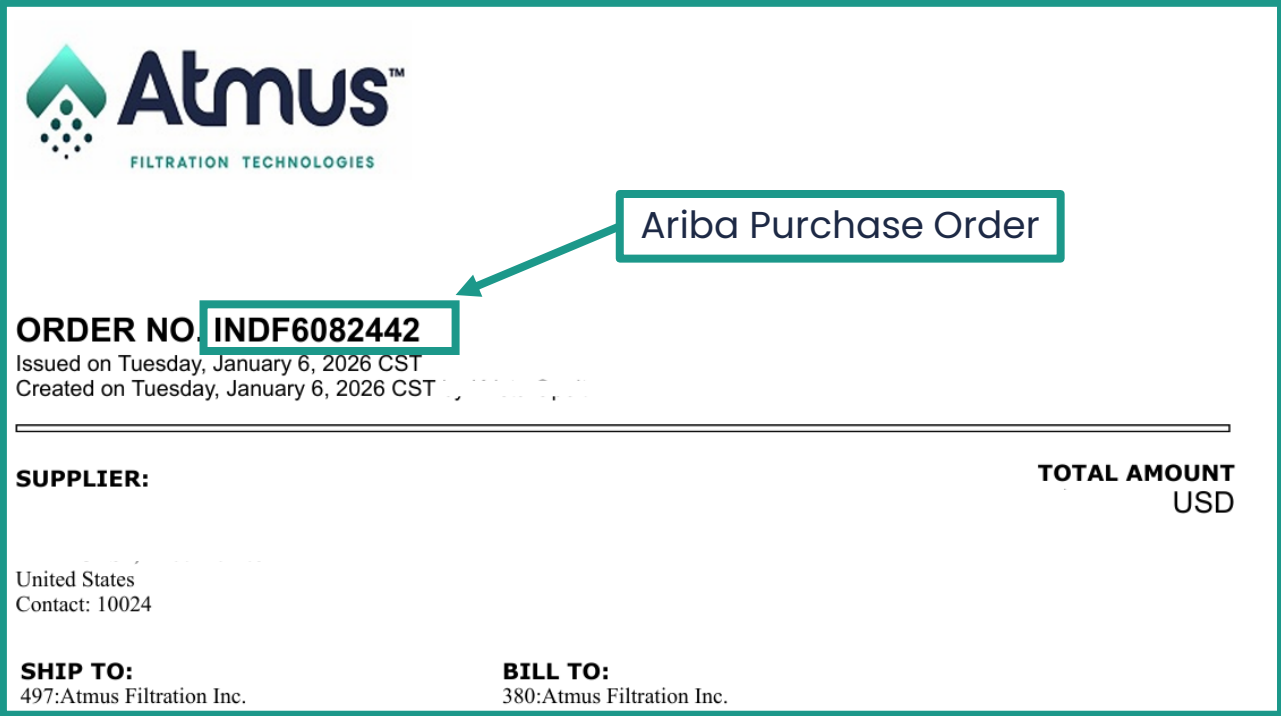


# Indirect Purchase Orders

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 with the text "Atmus™" and "FILTRATION TECHNOLOGIES" below it. Below the logo, the text "ORDER NO. INDF6082442" is displayed, with "INDF6082442" enclosed in a red box. An arrow points from a red box labeled "Ariba Purchase Order" to the order number. Below the order number, it says "Issued on Tuesday, January 6, 2026 CST" and "Created on Tuesday, January 6, 2026 CST". A horizontal line separates the header from the body. Below the line, there are two columns: "SUPPLIER:" on the left and "TOTAL AMOUNT" on the right. Under "SUPPLIER:", it lists "United States" and "Contact: 10024". Under "TOTAL AMOUNT", it lists "USD". At the bottom, there are two columns: "SHIP TO:" on the left and "BILL TO:" on the right. Under "SHIP TO:", it lists "497:Atmus Filtration Inc.". Under "BILL TO:", it lists "380:Atmus Filtration Inc.".