

# Indirect Purchase Orders

Atmus purchase order formats to identify the order number:



The image shows a screenshot of an Atmus purchase order document. At the top left is the Atmus logo with the text "Atmus™ FILTRATION TECHNOLOGIES". Below the logo, the order number "INDF6083203" is highlighted with a red box. An arrow points from a red box labeled "Ariba Purchase Order" to the order number. Below the order number, there is a line of text: "在 2026年1月13日 (星期二) CST 发布" and "在 2026年1月13日 (星期二) CST 由 Minhua HE 创建". A horizontal line separates the header from the body. Below the line, the supplier information is listed: "供应商: 000000:EXAMPLE: 中国 联系人: 10002". On the right side, the total amount is listed: "金额总计 CNY". At the bottom, the shipping address and bill-to party are listed: "送货地址: 274: Atmus Filtration (Shanghai) Co. Ltd." and "帐单接收方: 274: Atmus Filtration (Shanghai) Co. Ltd.".

