PURCHASE ORDER

- IMPORTANT This order is automatically cancelled on the Cancel If not received by date. Orders received after this date will be refused.
- OUR ORDER NUMBER MUST APPEAR IN ALL PACKAGING SLIPS, MAILING LABELS AND INVOICES. Shipments without our order number may be refused.
- 3. All terms of payment are from receipt of goods.
- If order is not shipping complete, please contact the buyer.
- 5. All orders are subject to the terms of Hot Topic's Vendor Manual and Vendor Terms and Conditions, as amended from time to time. Hot Topic's Vendor Manual and Vendor Terms and Conditions can be accessed through your vendor portal in Hot Topic's EEM (Extended Enterprise Management) system. You can also contact Hot Topic's Vendor Central Team for copies of these documents.
- 6. By accepting this Purchase Order or otherwise fulfilling the order listed herein, you (the Vendor identified herein) agree to the terms of Hot Topic's Vendor Manual and Vendor Terms and Conditions.

THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC

PO 6324245 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT
BEFORE: RECEIVED BY:
05/06/2024 05/10/2024

INSTRUCTIONS

ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:			VENDOR COMMENTS:				
12/29/2023		203675	N60	Truck, Non-container		WEB TN INET: 6324245							
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO)								
SARA ANDERSON		SANDERSON@HO	Γ Prepaid										
DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	5	SKU	SIZE	ORMD ITEM		UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST
			4ACOTAR EG OVRSZD				_			-	_		0001
18	18 18-74870K -		EMB CARDI PLS 0	31876114	1876114 318		0	No		N/A	9	67	
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TOTAL QUANTITY: 211

VENDOR FAX: REP FAX: