# **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.

**VENDOR FAX:** 

MASTER SKU: 31876142

**REP FAX:** 

- 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 6324247 I

PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

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

### **INSTRUCTIONS**

| Vendor Terms and Conditions. |                      |                                     |                                           |                      |              |                 |       |              |            |                   |         |           |                |
|------------------------------|----------------------|-------------------------------------|-------------------------------------------|----------------------|--------------|-----------------|-------|--------------|------------|-------------------|---------|-----------|----------------|
| ORDER DATE: VENDOR ID:       |                      | TERMS:                              | SHIP VIA:                                 |                      | PO COMMENTS: |                 |       | VEN          | IDOR COMME |                   |         |           |                |
| 12/29/2023                   |                      | 203675                              | N60                                       | Truck, Non-container |              | C TNDC: 6324247 |       |              |            |                   |         |           |                |
| BUYER:                       |                      | APPROVED BY:                        | FREIGHT TERMS:                            | F.O.B.: NO           |              |                 |       |              |            |                   |         |           |                |
| SARA AND                     | ERSON                | SANDERSON@HOT                       | Prepaid                                   |                      |              |                 |       |              |            |                   |         |           |                |
|                              |                      |                                     |                                           |                      |              |                 |       |              |            |                   |         |           |                |
|                              |                      |                                     |                                           |                      |              |                 |       |              |            |                   |         |           |                |
|                              |                      |                                     |                                           |                      |              |                 |       |              |            |                   |         |           |                |
|                              |                      |                                     |                                           |                      |              |                 |       |              |            |                   |         |           |                |
|                              |                      |                                     |                                           |                      |              |                 |       |              |            |                   |         |           |                |
| DEPT#                        | VENDOR STYLE         |                                     | DESCRIPTION                               | ITEM                 | SKU          |                 | SIZE  | ORMD<br>ITEM |            | UNITS PER<br>PACK | EXT QTY | UNIT COST | EX PUR<br>COST |
| 18                           | 18-74870K - DTR      |                                     | ACOTAR EG OVRSZD<br>EMB CARDI XS          | 31876113             | 318761       |                 | XS    | No           |            | N/A               | 1       | 61        |                |
|                              |                      |                                     | LIVID CARDI AG                            |                      |              |                 |       |              |            |                   |         |           |                |
| 18                           | 18                   | -74870K - DTR                       | ACOTAR EG OVRSZD                          | 31876113             | 318          | 76130           | SM    | N            | o          | N/A               | 178     |           |                |
|                              | is is not on a 2 iii |                                     | EMB CARDI Small                           |                      |              |                 |       |              |            |                   |         |           |                |
|                              |                      | 1                                   | ACOTAR EG OVRSZD                          |                      |              |                 |       |              |            |                   |         |           |                |
| 18 18-74870K - DTR           |                      | EMB CARDI Medium                    | 31876113                                  | 318                  | 76131        | MD              | N     | 0            | N/A        | 198               |         |           |                |
|                              | l                    |                                     |                                           |                      |              |                 | 1     | 1            |            |                   |         | 1         |                |
| 18 18-74870K - DTR           |                      | ACOTAR EG OVRSZD<br>EMB CARDI Large | 31876113                                  | 318                  | 76132        | LG              | N     | 0            | N/A        | 113               |         |           |                |
|                              |                      |                                     | ,                                         |                      |              |                 | !<br> | I            |            |                   |         | 1         |                |
| 18                           |                      |                                     | ACOTAR EG OVRSZD<br>EMB CARDI Extra large | 31876113             | 318          | 76133           | XL    | N            | 0          | N/A               | 45      |           |                |
|                              | I                    | i                                   | I                                         |                      |              |                 | I     |              |            |                   |         | l         |                |
| 18                           | 18 18-74870K - DTR   |                                     | ACOTAR EG OVRSZD<br>EMB CARDI 2X          | 31876113             | 318          | 76134           | 2X    | N            | 0          | N/A               | 12      |           |                |
|                              | •                    |                                     | <u>.</u>                                  |                      |              |                 | •     |              |            |                   |         | •         |                |

| 18 | 18-74870K - DTR | ACOTAR EG OVRSZD<br>EMB CARDI Small  | 31876113 | 31876130 | SM | NO | 1 | 188 |  |
|----|-----------------|--------------------------------------|----------|----------|----|----|---|-----|--|
| 18 | 18-74870K - DTR | ACOTAR EG OVRSZD<br>EMB CARDI Medium | 31876113 | 31876131 | MD | NO | 1 | 188 |  |
| 18 | 18-74870K - DTR | ACOTAR EG OVRSZD<br>EMB CARDI Large  | 31876113 | 31876132 | LG | NO | 1 | 188 |  |

PRE PACK DESC: PPK 31876113 ACOTAR EG OVRSZD EMB ORDER QTY: 188

#### **BILL TO:**

VENDOR FAX: REP FAX:

## **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 6324247 PAGE** 2

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**

| Vendor Terms and Conditions. |          |               |                                           |                      |     |                 |      |             |                  |                   |         |           |                |
|------------------------------|----------|---------------|-------------------------------------------|----------------------|-----|-----------------|------|-------------|------------------|-------------------|---------|-----------|----------------|
| ORDER D                      | DATE:    | VENDOR ID:    | TERMS:                                    | SHIP VIA:            |     | PO COMMENTS:    |      |             | VENDOR COMMENTS: |                   |         |           |                |
| 12/29/2023                   | <b>;</b> | 203675        | N60                                       | Truck, Non-container |     | C TNDC: 6324247 |      |             |                  |                   |         |           |                |
| BUYER:                       |          | APPROVED BY:  | FREIGHT TERMS:                            | F.O.B.:              | NO  |                 |      |             |                  |                   |         |           |                |
| SARA AND                     | ERSON    | SANDERSON@HOT | Prepaid                                   |                      |     |                 |      |             |                  |                   |         |           |                |
|                              |          |               |                                           |                      |     |                 |      |             |                  |                   |         |           |                |
|                              |          |               |                                           |                      |     |                 |      |             |                  |                   |         |           |                |
|                              |          |               |                                           |                      |     |                 |      |             |                  |                   |         |           |                |
|                              |          |               |                                           |                      |     |                 |      |             |                  |                   |         |           |                |
|                              |          |               |                                           |                      |     |                 |      |             |                  |                   |         |           |                |
| DEPT#                        | VE       | NDOR STYLE    | DESCRIPTION                               | ITEM                 |     | SKU             | SIZE | ORM<br>ITEM |                  | JNITS PER<br>PACK | EXT QTY | UNIT COST | EX PUR<br>COST |
| 18                           |          |               | ACOTAR EG OVRSZD<br>EMB CARDI Extra large | 31876113             | 318 | 376133          | XL   | NO          | )                | 1                 | 188     |           |                |

TOTAL QUANTITY: 1,299