BILL TO:			Р	PURCHASE ORDER					THIS NUMBER MUST ALWAYS APPEAR ON ALL INVOICES BILLS OF LADING, CARTONS, ETC					
			1. IM	PORTANT - This	order is a	automatica	lly cancelle	d F	o	6385017	7	PAGE	1	
									DC	O NOT SHIP WIT CANCEL	HOUT AUTI LATION DA		AFTER	
SHIP TO:		2.							NOT TO ARRIV	Æ	CANCEL IF			
			3.							06/03/2024		06/07/202	24	
			4.					L		IMC	TRUCT	IONS		
VENDOR:			5.	5.						INO	IKUCI	IONS		
VENDOR			the ac	vaccepting this Pu e order listed here gree to the terms of endor Terms and 0	in, you (of Hot To	the Vendo pic's Vend	r identified here	g ein)						
ORDER DATE: VENDO		VENDOR ID:	TERMS:	SHIP VIA:		PO CO	O COMMENTS:			VENDOR COMMENTS:				
02/09/2024		203675	N60	Truck, Non-container		No Comments								
BUYER: APPROVED BY:		FREIGHT TERMS:	: F.O.B.: NO											
Taylor Whitmore RMEDINA@HOTTC) Prepaid												
DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	S	KU	SIZE	ORM ITEM		UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST	
26			GREEN BROWN MUSH FROG CBLOCK OS BF CARDIGAN XS	32108248	321	08307	XS	No		N/A	10	48		
26	26-84843		GREEN BROWN MUSH FROG CBLOCK OS BF CARDIGAN Small	32108248	108248 3210		SM	No		N/A	24			
			GREEN BROWN MUSH		1			1						
26	26-84843		FROG CBLOCK OS BF CARDIGAN Medium	32108248 3210		08309	MD	No		N/A	35			
	1	1	GREEN BROWN MUSH		1			1						
26	26-84843		FROG CBLOCK OS BF CARDIGAN Large	32108248 3210		08310	LG	No		N/A	29			
26	26-84843		GREEN BROWN MUSH FROG CBLOCK OS BF CARDIGAN Extra large	32108248	321	08311	XL	No		N/A	24			
	<u> </u>				_									
26			GREEN BROWN MUSH FROG CBLOCK OS BF CARDIGAN 2X	32108248	321	08312	2X	No		N/A	12			
	1		ODEEN BROWN AND		1				$\overline{}$					
26	26-84843 FROG CBL		GREEN BROWN MUSH FROG CBLOCK OS BF CARDIGAN 3X	32108248	321	08313	3X	No		N/A	6			

TOTAL QUANTITY: 140