

BILL TO:

PURCHASE ORDER

- 1. IMPORTANT - This order is automatically cancelled on the Cancel If not received by date.Orders received after this date will be refused.
- 2. 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.
- 4. 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

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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

ORDER DATE: 12/29/2023 BUYER: Jessica Garcia		VENDOR ID: 203675 APPROVED BY:	TERMS: N60 FREIGHT TERMS: Prepaid	SHIP VIA: Vessel, Container F.O.B.: NO	PO COMMENTS: PLM 1000101041 PACK FOR STORE 998 DLR. PO 8092704. CASE PACK 12/1. TICKETING LETTER 8V		VENDOR COMMENTS:				
DEPT#	VENDOR STYLE		DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST
201	201-MOU79089SPLUS		MKY HLWN L/S CHECK CARDI PLUS 1X	31876285	31876286	1X	No	N/A	168	62	
201	201-MOU79089SPLUS		MKY HLWN L/S CHECK CARDI PLUS 2X	31876285	31876287	2X	No	N/A	144		
201	201-MOU79089SPLUS		MKY HLWN L/S CHECK CARDI PLUS 3X	31876285	31876288	3X	No	N/A	132		

TOTAL QUANTITY: 444