BILL TO:

SHIP TO:

**VENDOR:** 

**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 6385713 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT
BEFORE: RECEIVED BY:
07/08/2024 07/12/2024

## **INSTRUCTIONS**

ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:			VENDOR COMMENTS:				
02/11/2024		203675	N60	Truck, Non-conf	tainer	ner D TNDC: 6385713							
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO	)								
SARA AND	ERSON	SANDERSON@HOT	Γ Prepaid										
							ı	0.0	MD	LINUTO DED			EV DUD
DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	S	KU	SIZE	OR ITE		UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST
18		201-84491	SPIRITED FALL 24 SPLT LNG CARDI XS	32126877	321	26878	XS	N	0	N/A	2	62.5	
	i	·	-		1		1						
18		201-84491	SPIRITED FALL 24 SPLT LNG CARDI Small	32126877	321	26879	SM	N	o	N/A	326		
	i	1	SPIRITED FALL 24		1		1	1					
18	201-84491		SPLT LNG CARDI Medium	32126877 3212		26880	MD N		o	N/A	375		
	ı	1	<del> </del>		<del></del>		ı	1					
18		201-84491	SPIRITED FALL 24 SPLT LNG CARDI Large	32126877	321	26881	LG	No		N/A	245		
	i		SPIRITED FALL 24		1		1	1				1	
18		201-84491	SPIRITED FALL 24 SPLT LNG CARDI Extra large	32126877	321	26882	XL	N	0	N/A	115		
	ı —	i	<del></del>		<del>                                     </del>		1	1					
18		201-84491	SPIRITED FALL 24 SPLT LNG CARDI 2X	32126877	321	26883	2X	N	o	N/A	21		
	•	•			•		•						

MASTER SKU: 32126885 PRE PACK DESC: PPK 32126877 SPIRITED FALL 24 SPL ORDER QTY: 269

18	201-84491	SPIRITED FALL 24 SPLT LNG CARDI Small	32126877	32126879	SM	NO	1	269	
18	201-84491	SPIRITED FALL 24 SPLT LNG CARDI Medium	32126877	32126880	MD	NO	1	269	
18	201-84491	SPIRITED FALL 24 SPLT LNG CARDI Large	32126877	32126881	LG	NO	1	269	

on the Cancel If not received by date.Orders received DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN after this date will be refused. 2. OUR ORDER NUMBER MUST APPEAR IN ALL SHIP TO: NOT TO ARRIVE CANCEL IF NOT PACKAGING SLIPS, MAILING LABELS AND INVOICES. Shipments without our order number may be refused. BEFORE: RECEIVED BY: 07/08/2024 07/12/2024 3. All terms of payment are from receipt of goods. If order is not shipping complete, please contact the **INSTRUCTIONS** buver. **VENDOR:** 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. By accepting this Purchase Order or otherwise fulfilling **VENDOR FAX:** the order listed herein, you (the Vendor identified herein) agree to the terms of Hot Topic's Vendor Manual and **REP FAX:** Vendor Terms and Conditions. **ORDER DATE: VENDOR ID:** TERMS: SHIP VIA: PO COMMENTS: **VENDOR COMMENTS:** 02/11/2024 N60 D TNDC: 6385713 203675 Truck, Non-container **BUYER:** APPROVED BY: **FREIGHT TERMS:** F.O.B.: NO SARA ANDERSON SANDERSON@HOT

SKU

32126882

**PURCHASE ORDER** 

1. IMPORTANT - This order is automatically

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

PAGE 2

**EX PUR** 

COST

PO

6385713

**UNITS PER** 

**PACK** 

1

EXT QTY

269

UNIT COST

ORMD

ITEM

NO

SIZE

XL

TOTAL QUANTITY: 2,160

ITEM

32126877

**DESCRIPTION** 

SPIRITED FALL 24

SPLT LNG CARDI Extra

large

**BILL TO:** 

DEPT#

18

**VENDOR STYLE** 

201-84491