

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: 08/30/2024

CANCEL IF NOT RECEIVED BY: 09/06/2024

INSTRUCTIONS

ORDER DATE: 03/19/2024		VENDOR ID: 203675	TERMS: N60	SHIP VIA: Vessel, Container		PO COMMENTS: WDW PO 8283678 PACK FOR STORE 201 INNER 3/ CASE 12 STANDARD CARTON TICKET 8V CADC: 6421316 CADC: 6421367 WFEX		VENDOR COMMENTS:			
BUYER: Jessica Garcia		APPROVED BY: JessicaG@hottopic.	FREIGHT TERMS: Prepaid	F.O.B.: NO							
DEPT#	VENDOR STYLE		DESCRIPTION	ITEM	SKU	SIZE	ORMD ITEM	UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST
201	201-MOU79089U		MOU BHU MIK B&W CARDI XS	32352782	32352783	XS	No	N/A	168	57	
201	201-MOU79089U		MOU BHU MIK B&W CARDI Small	32352782	32352784	SM	No	N/A	288		
201	201-MOU79089U		MOU BHU MIK B&W CARDI Medium	32352782	32352785	MD	No	N/A	432		
201	201-MOU79089U		MOU BHU MIK B&W CARDI Large	32352782	32352786	LG	No	N/A	456		
201	201-MOU79089U		MOU BHU MIK B&W CARDI Extra large	32352782	32352787	XL	No	N/A	312		

TOTAL QUANTITY: 1,656