

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.

VENDOR FAX:  
REP FAX:

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

|                                      |  |                                               |  |                                      |  |                                           |  |                                                                                                                   |  |                         |  |
|--------------------------------------|--|-----------------------------------------------|--|--------------------------------------|--|-------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|
| <b>ORDER DATE:</b><br><br>03/22/2024 |  | <b>VENDOR ID:</b><br><br>203675               |  | <b>TERMS:</b><br><br>N60             |  | <b>SHIP VIA:</b><br><br>Vessel, Container |  | <b>PO COMMENTS:</b><br><br>THE DISNEY STORE.COM PO BK380 - NEWVILLE PA DC. STANDARD CARTON. CASE PACK 12/ INNER 1 |  | <b>VENDOR COMMENTS:</b> |  |
| <b>BUYER:</b><br><br>Jessica Garcia  |  | <b>APPROVED BY:</b><br><br>JessicaG@hottopic. |  | <b>FREIGHT TERMS:</b><br><br>Prepaid |  | <b>F.O.B.:</b> NO                         |  |                                                                                                                   |  |                         |  |

|       |               |                                      |          |          |      |              |                   |         |           |
|-------|---------------|--------------------------------------|----------|----------|------|--------------|-------------------|---------|-----------|
| DEPT# | VENDOR STYLE  | DESCRIPTION                          | ITEM     | SKU      | SIZE | ORMD<br>ITEM | UNITS PER<br>PACK | EXT QTY | UNIT COST |
| 201   | 201-MOU79089U | MOU BHU MIK B&W<br>CARDI XS          | 32352782 | 32352783 | XS   | No           | N/A               | 12      | 57        |
| 201   | 201-MOU79089U | MOU BHU MIK B&W<br>CARDI Small       | 32352782 | 32352784 | SM   | No           | N/A               | 48      |           |
| 201   | 201-MOU79089U | MOU BHU MIK B&W<br>CARDI Medium      | 32352782 | 32352785 | MD   | No           | N/A               | 60      |           |
| 201   | 201-MOU79089U | MOU BHU MIK B&W<br>CARDI Large       | 32352782 | 32352786 | LG   | No           | N/A               | 60      |           |
| 201   | 201-MOU79089U | MOU BHU MIK B&W<br>CARDI Extra large | 32352782 | 32352787 | XL   | No           | N/A               | 60      |           |

TOTAL QUANTITY: 240