BILL TO:

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 6423964 PAGE

DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT
BEFORE: RECEIVED BY:
08/05/2024 08/09/2024

INSTRUCTIONS

REP FAX:

ORDER DATE:		ATE:	VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:			VENDOR COMMENTS:				
03/16/2024			203675	N60			THRU C	CADC: 6423964	4					
	BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO)								
Joey Ramirez		ez	APANTENBERG@H	l Prepaid										
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Ī			1	MICKEY SKIING						ı				
41		201-72671AZ		INTARSIA CARDIGAN Small	32327415	323	27546	SM	No		N/A	296		
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	41	2	201-72671AZ	INTARSIA CARDIGAN 3X	32327415	323	27551	3X	No		N/A	150		
- 7									_	_			-	

TOTAL QUANTITY: 1,774