## **BILL TO:**

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.
- 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 6421897 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**

Vendor Terms and Conditions.													
ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:			VENDOR COMMENTS:				
03/21/2024		203675	N60	Vessel, Contain	er	No Comments INET: 6421897							
BUYER:		APPROVED BY:	FREIGHT TERMS:	F.O.B.: NO	)								
Karessa Caro		KCARO@HOTTOPI	Prepaid										
DEPT#	VE	NDOR STYLE	DESCRIPTION	ITEM	S	SKU	SIZE	ORMD ITEM		UNITS PER PACK	EXT QTY	UNIT COST	EX PUR COST
201	201-85023 - DTR PLUS		BHU JACK + ZERO CROP O/S SWTR + 0	32366598	323	66614	0	No		N/A	5	62	
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**TOTAL QUANTITY: 50**