

BILL TO:

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:
08/06/2024

CANCEL IF NOT RECEIVED BY:
10/15/2024

INSTRUCTIONS

ORDER DATE: 03/25/2024		VENDOR ID: 203675		TERMS: N60	SHIP VIA: Vessel, Container		PO COMMENTS: DLPARIS PO 24036790 - STANDARD CARTON 49CMx38CMx32CM - CASEPACK 12 / INNER 3 CADC: 6428373			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
200	200-MOU85019		MOU DLP SWHITE TOP XS		32386612	32386613	XS	No	N/A	72	50
200	200-MOU85019		MOU DLP SWHITE TOP Small		32386612	32386614	SM	No	N/A	108	
200	200-MOU85019		MOU DLP SWHITE TOP Medium		32386612	32386615	MD	No	N/A	132	
200	200-MOU85019		MOU DLP SWHITE TOP Large		32386612	32386616	LG	No	N/A	120	
200	200-MOU85019		MOU DLP SWHITE TOP Extra large		32386612	32386617	XL	No	N/A	72	

TOTAL QUANTITY: 504