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

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DO NOT SHIP WITHOUT AUTHORIZATION AFTER CANCELLATION DATE SHOWN

NOT TO ARRIVE CANCEL IF NOT BEFORE: RECEIVED BY: 10/07/2024 10/11/2024

INSTRUCTIONS

ORDER DATE:		VENDOR ID:	TERMS:	SHIP VIA:		PO COMMENTS:			VENDOR COMMENTS:			
07/02/2024 BUYER: Jessica Ga		203675 APPROVED BY: JessicaG@hottopic.	REIGHT TERMS: Prepaid	Vessel, Containe F.O.B.: NO		STANDA 49CMx38 CASEPA Order req	PO 24079316 RD CARTON iCMx32CM - CK 12 / INNER : juires pre-bookin or to x-factory					
DEPT#	VE	ENDOR STYLE	DESCRIPTION	ITEM	S	KU	SIZE	ORMD ITEM		UNITS PER PACK	EXT QTY	UNIT COST
201	20	01-MOU85018	MOU DLP MINNIE CARDI XS	32391752	32391753		xs	No		N/A	72	61
201	201-MOU85018		MOU DLP MINNIE CARDI Small	32391752	32391754		SM	No		N/A	108	
201	201-MOU85018		MOU DLP MINNIE CARDI Medium	32391752	32391755		MD	No		N/A	132	
201	20	01-MOU85018	MOU DLP MINNIE CARDI Large	32391752	323	91756	LG	N	0	N/A	120	
201	20	01-MOU85018	MOU DLP MINNIE CARDI Extra large	32391752	32391757		XL	No		N/A	72	

TOTAL QUANTITY: 504